

ANNUAL REPORTS  
*of the*  
Town Officers  
*of*  
New Ipswich, N. H.  
*for*  
THE YEAR ENDING  
DECEMBER 31, 1949

Also  
Officers of School District  
For the Year Ending June 30, 1949





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1949

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## TOWN OFFICERS

Representative to General Court  
WILLIAM T. THOMPSON

Moderator  
WILLIAM E. STECKEL

Supervisors of the Check List  
WILLIAM T. THOMPSON    WALTER E. HARDY  
BESSIE M. CUSHING

Selectmen  
THOMAS W. PARHIALA    WALTER S. THAYER  
WALTER B. SOMERO

Auditor  
MATTI P. AHO

Treasurer  
ARTHUR H. HURD

Town Clerk  
WILLMORE D. ASHLEY

Trustees of Trust Funds  
WALTER S. THAYER    WILLIAM T. THOMPSON  
WILLMORE D. ASHLEY

Fire Wardens  
CARL SILLANPAA    EMIL KOIVULA  
GEORGE KOSKI    JAMES ALBREE  
J. ALFRED PARHIALA

Chief of Police  
J. ALFRED PARHIALA

Surveyors of Wood and Lumber  
EDWARD R. WHEELER    WILLIAM E. ALDRICH  
WILLMORE D. ASHLEY

Sexton  
WILLMORE D. ASHLEY



## Stearns and Burton Lecture Fund

JAMES ALBREE                      HJALMAR MAKI  
PEARL S. THOMPSON

## Electric Light Committee

ALBRO L. BALCH                      WALTER S. THAYER  
FRED E. SOMERO

## Memorial Day Committee

EDWARD I. AHO                      MARTIN SOMERO  
WILLIAM AHO

## Baseball Field

JOSEPH BURTON                      VERNER KORPI  
OSCAR SOMERO

## Recreation Field Committee

C. G. CAYWARD                      LINA KORPI  
HJALMAR S. MAKI              LESTER BATCHELDER

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of New Ipswich in the  
County of Hillsborough in said State, qualified  
to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said  
New Ipswich on Tuesday, the fourteenth day of March,  
next, at nine of the clock in the forenoon, to act upon the  
following subjects:

1. To choose all necessary Town Officers for the  
year ensuing.

2. To see if the town will vote to accept the budget  
to raise as estimated therein the necessary funds to  
transact the town's business for the ensuing year.

3. To raise such sums as may be necessary to defray  
town charges for the ensuing year, and make appropri-  
ations for the same.

4. To see if the town will vote to raise and appropri-  
ate \$1200.00 for a resident physician.

5. To see if the town will vote to authorize the se-  
lectmen to borrow money in anticipation of taxes.

6. To choose one member of the Electric Light  
Commission for three years.

7. To choose one member of the Trust Funds Com-  
mittee for three years who will also serve as Trustees  
Spaulding School Fund.

8. To see if the town will vote to have the Ameri-  
can Legion Post have charge of Memorial Day pro-  
gram.

9. To choose a committee of five for the New Ips-  
wich Recreation Committee.



10. To choose a committee of three for the Baseball Field Committee.

11. To see if the town will vote to authorize the selectmen to administer or dispose of any real estate acquired by the town through tax collector's deeds.

12. To see if the town will vote to petition the State tax commission to have an Audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such Audit.

13. To see if the town will raise and appropriate the sum of \$682.11 for T.R.A., by so doing the State will contribute \$2728.45.

14. To see if the town will vote to raise and appropriate the sum of eighteen hundred dollars (\$1800.00) for the expenses of observing the Bicentenary of the town in August, 1950.

15. To see if the town will raise and appropriate the sum of \$1000.00 to be used in the development, maintenance and supervision of the recreation field or take any action therein.

16. To see if the town will vote to raise and appropriate the sum of \$152.00 (1/100th of 1% of the valuation of the town) to the Monadnock Region Association of Southern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the town, in cooperation with the other thirty-seven towns of the Monadnock Region.

17. To see if the town will vote to raise and appropriate the sum of \$1500.00 to gravel and tar the road leading past the residence of Frank Raitanen, beginning at the Mason Town line. This road has been excavated several years ago.

18. To see if the town will vote to raise and appropriate the sum of \$2000.00 to finish putting gravel and tar the road from the State Road to residence of Waino Maki or take any action thereon. This amount of money if raised and appropriated will complete this road.

19. To see if the town will vote to raise and appropriate the sum of \$2500.00 to widen, gravel, and oil the road on Page Hill, continuing from where left off last year towards the Ashby line as far as said money will allow work to be done before November 1, 1950, or take any action thereon.

20. To see if the town will vote to raise and appropriate the sum of \$2000.00 to gravel and oil the road where left off on Binney Hill road or take any action thereon.

21. To see if the town will vote to raise the pay of town laborers to \$1.00 an hour or take any action thereon.

22. To see if the town will vote to raise and appropriate the sum of \$1500.00 to repair, gravel, and tar a portion of the road leading from the top of Town Hill to the Old Ashley Mill Pond Bridge (so called) or take any action thereon.

23. To see if the town will vote to pay the members of the Fire Department at the rate of \$1.00 per hour per man from the time the man reports at a fire until the man is dismissed from duty after the fire.

24. To see if the town will vote to raise and appropriate the sum of \$500.00 to complete the repairs on the fire house and to build a hose dryer.

25. To discontinue as a Town Way that part of the Town Road running from a point on Academy Street,

so-called, near the residence of Alonzo Corthell, to the Union Hall Property.

26. To see if the town will vote to raise and appropriate the sum of \$300.00 (three hundred dollars) to gravel the road toward William Somero's, beginning at Nicholas Somero's, as far as the money will permit.

27. Will the town vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for filling and grading a part of the swampy portion of the Center Cemetery thereby making available more suitable burial lots, or take any action relating thereto.

28. To see if the town will vote to raise and appropriate \$300.00 to remove the high bank and straighten the curve opposite the site of the old Methodist Church on road from Bank Village to High Bridge or take any action thereon.

29. To see if the town will vote that beginning with the annual town meeting of 1951 and thereafter the transaction of all town business except the election of officers shall be adjourned to 7.30 P. M., or to take any action thereon.

30. To see if the town will vote to raise and appropriate the sum of \$5000.00 to rebuild, cap, and oil a section or sections of highway within the town, selection of location or locations to be made by a Committee of five persons, consisting of the Selectmen, the Road Agent, and some impartial citizen chosen by the other four, this sum to be the only appropriation for such work this year.

31. To see if the town will vote to raise and appropriate the sum of \$500.00 to commence the preparation of a Tax Map of the town for the use of the Assessors in determining the fair value of properties within the town.



32. To see if the town will vote to raise and appropriate the sum of \$2000.00 to gravel and tar the back road to Greenville, beginning where the tar ends and gravel and tar it as far as the Stone Bridge; if any money is left to excavate it from there on. The graveling and tarring to be done this year and none of this money to be spent on any other road.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and fifty.

THOMAS W. PARHIALA,  
WALTER S. THAYER  
WALTER B. SOMERO,  
Selectmen of New Ipswich.

## SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$1,247,900 00
Growing Wood and Timber	26,350 00
Horses, 37	4,555 00
Cows, 285	43,405 00
Other Neat Stock, 26	2,650 00
Sheep and Goats, 5	75 00
Hogs, 7	100 00
Fowls, 18,381	26,520 00
Portable Mills, 4	11,200 00
Wood Lumber, etc., 15M	600 00
Gasoline Pumps and Tanks, 16	1,350 00
Stock in Trade	115,083 98
Mills and Machinery	104,550 00
<hr/>	
Total Valuation	\$1,584,338 98
Less property valuation exempted to veterans	60,250 00
<hr/>	
Total Valuation	\$1,524,088 98
Poll Taxes, 533 at \$2.00	\$1,066 00
National Bank Stock Taxes	\$10 81
Total Amount of Taxes to be Committed to Collector including Town and Precinct Taxes, Poll Taxes and National Bank Stock Taxes	\$74,537 85
Average rate of taxation per one hundred dollars valuation for all purposes	\$4 82
Amount of property valuation exempted to veterans	\$60,250 00
Number of inventories sent out, 421	
Number of inventories returned, 408	
Number of veterans who receive property exemption, 58	
Number of veterans exempted from poll tax, 122	

**BUDGET**

**Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1950 to December 31, 1950 Compared with Esti-  
mated and Actual Revenue, Appropriations and Expendi-  
tures of the Previous Year Jan. 1, 1949 to Dec. 31, 1949.**

<b>SOURCES OF REVENUE</b>	<b>Estimated Revenue Previous Year 1949</b>	<b>Actual Revenue Previous Year 1949</b>	<b>Estimated Revenue Ensuing Year 1950</b>
<b>From State:</b>			
Interest and dividend tax	\$1,515.14	\$1568.98	\$1,568.98
Railroad tax		2.92	2.92
Savings bank tax	1,418.13	1,299.85	1,299.85
Reimbursement a/c State and Federal forest lands	21.17	26.51	26.51
<b>From Local Sources</b>			
<b>Except Taxes:</b>			
Dog licenses			392.27
Interest received on taxes and deposits	270.00	316.02	316.02
Motor Vehicle permit fees	2,080.81	3,057.16	3,057.16
<b>From Local Taxes Other Than Property Taxes:</b>			
(a) Poll taxes—regular at \$2	1,044.00	1,066.00	1,066.00
(b) National bank stock taxes		3.20	3.20
Total Revenues from All Sources Except Property Taxes	\$6,349.25	\$7,337.64	\$7,729.91
Amount to be Raised by Property Taxes			64,602.98
<b>TOTAL REVENUES</b>			<b>\$72,332.89</b>



## BUDGET

PURPOSES OF EXPENDITURES	Approp'ns Previous Year 1949	Actual Expend. Previous Year 1949	Estimated Expend. Ensuing Year 1950
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town officers' salaries	\$1,000.00	\$ 820.88	\$1,000.00
Town officers' expenses	870.00	1,011.49	1,000.00
Election and registration exp.	75.00	74.00	200.00
Insurance	500.00	701.65	600.00
Expenses town hall and other town buildings	10.00	39.30	40.00
<b>Protection of Persons and Property:</b>			
Police department	200.00	107.10	200.00
Fire department	1,000.00	1,119.27	1,000.00
<b>Health:</b>			
Health dept., including hospitals	1,200.00	1,175.00	1,200.00
Vital statistics	47.00	38.00	40.00
<b>Highways and Bridges:</b>			
Town Maintenance:			
Summer	4,000.00	4,458.05	4,500.00
Winter	4,000.00	3,546.66	4,000.00
Road oil	3,000.00	4,610.33	8,000.00
General expenses of highway department	600.00	225.21	400.00
Town road aid	681.05	681.05	682.11
<b>Public Welfare:</b>			
Old age assistance	500.00	588.79	600.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Associations	270.00	276.47	270.00
<b>Public Service Enterprises:</b>			
Cemeteries	300.00	324.95	300.00
Bell clock and flag	135.00	137.00	137.00
<b>Interest:</b>			
On temporary loans	25.00	68.00	50.00
<b>Outlay for New Construction and Perm. Improv.</b>			
<b>Highways and Bridges:</b>			
New lands and buildings	150.00	23.30	150.00
<b>Payments to other Govern. Divisions:</b>			
County taxes	7,500.00	7,299.80	7,299.80
School taxes	32,970.14	35,073.51	40,355.98
<b>TOTAL EXPENDITURES</b>	<b>\$59,311.69</b>	<b>\$62,707.81</b>	<b>\$72,332.89</b>

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	\$1,000 00	
Town officers' expenses	870 00	
Election and registration expenses	75 00	
Auto permits	278 50	
Town hall and buildings	10 00	
Police department	200 00	
Fire department	1,000 00	
Health department	1,200 00	
Vital statistics	47 00	
Town road aid	681 05	
Town Road Maintenance:		
Summer	4,000 00	
Winter	4,000 00	
New roads	11,200 00	
Bell clock and flag	135 00	
General exp of highway dept.	600 00	
Water holes, fire department	1,000 00	
Maintenance—road oil	3,000 00	
Lands and buildings	150 00	
New equipment—fire department	5,000 00	
Old age assistance	500 00	
Memorial Day	270 00	
Parks and playgrounds, including band concerts	1,000 00	
Cemeteries	300 00	
Insurance	500 00	
Advertising and Regional Assoc.	145 00	
Interest on temporary loans	25 00	
County tax	7,299 80	
School tax	35,073 51	
Total Town and School	-----	
Appropriations		\$79,559 86
Less: Estimated Revenues and Credits:		
Interest and dividend tax	\$1538 64	

Savings bank tax	1418 13	
Reimbursement a/c State and Federal Lands	21 17	
Motor Vehicle permit fees	2080 81	
Interest received on taxes	270 00	
Total Revenues and Credits	-----	5,328 75
		\$74,231 11
Plus Overlay		306 74
Net Amount to be Raised by Taxation		-----
		\$74,537 85
Less: Poll taxes at \$2	\$1066 00	
National bank stock taxes	10 81	
	-----	1,076 81
Amount to be raised by Property Taxes on which tax rate is to be figured		-----
		\$73,461 04
<b>Taxes to be Committed to Collector:</b>		
Property taxes		\$73,461 04
Poll taxes at \$2.00		1,066 00
National bank stock taxes		10 81
		-----
Total Taxes to be Committed		\$74,537 85
<b>Tax Rate: \$4.82</b>		

THOMAS W. PARHIALA,  
WALTER S. THAYER,  
Selectmen of New Ipswich.



# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1949

Title of Appropriations	Appropriations	Receipts &		Total Amt. Available	Expenditures	Unexpended Balances	Overdrafts
		Reimbursements					
Town Officers' Salaries	\$ 1000.00			\$ 1000.00	\$ 820.88	\$ 179.12	
Town Officers' Expenses	870.00			870.00	1011.49		\$ 141.49
Election and Registration Expenses	75.00			75.00	74.00	1.00	
Registering Auto Permits	278.50			278.50	308.00		29.50
Town Hall and Buildings	10.00			10.00	39.30		29.30
Police Department	200.00			200.00	107.10	92.90	
Fire Department	1000.00		\$75.75	1075.75	1119.27		43.52
Health Department	1200.00			1200.00	1175.00	25.00	
Vital Statistics	47.00			47.00	38.00	9.00	
Town Road Aid	681.05			681.05	681.05		
Town Maintenance—Summer	4000.00			4000.00	4458.05		458.05
Town Maintenance—Winter	4000.00			4000.00	3546.66	453.34	
Town Construction—New Roads	11200.00			11200.00	9355.95	1844.05	
Bell, Clock and Flag	135.00			135.00	137.00		2.00
General Expenses—Highway Dept.	600.00			600.00	225.21	374.79	
Water Holes—Fire Department	1000.00			1000.00	804.40		
Road Oil	3000.00			3000.00	4610.33		1610.33
Land and Buildings	150.00			150.00	23.30	136.70	
Fire Department—New Equipment	5000.00			5000.00	5341.86		341.86
Old Age Assistance	500.00			500.00	588.79		88.79
Memorial Day	270.00			270.00	276.47		6.47

Parks and Playgrounds	1000.00	1000.00	
Cemeteries	300.0	300.00	24.95
Insurance	500.00	500.00	201.65
Advertising & Regional Associations	145.00	145.00	
Interest on Temporary Loans	25.00	25.00	43.00
County Tax	<b>7299.80</b>	<b>7299.80</b>	
Totals	<b>\$44486.35</b>	<b>\$44281.51</b>	<b>\$3115.90</b>
			<b>3020.91</b>
Net Unexpended Balance of Appropriations			<b>\$ 94.99</b>

**FINANCIAL REPORT**  
**For the Fiscal Year Ending December 31, 1949**

**BALANCE SHEET**

**Assets**

Cash in hands of treasurer	\$ 1,172 48
Unredeemed Taxes:	
(b) Levy of 1948	214 92
Uncollected Taxes:	
(a) Levy of 1949	12,655 02
(b) Levy of 1948	6 00
(c) Levy of 1947	27 37
(d) Previous Years	96 52
	<hr/>
Total Assets	\$14,172 31
Surplus, December 31, 1948	\$6458 48
Surplus, December 31, 1949	8067 06
	<hr/>
Increase of Surplus	\$1608 58

**Liabilities**

Accounts Owed by the Town:	
Goen Road	\$1,700 00
Water Holes	195 60
Dump	436 14
Due to School Districts:	
(b) Balance of Appropriation	3,773 51
	<hr/>
Total Liabilities	\$6,105 25
Excess of assets over liabilities	8,067 06
	<hr/>
Grand Total	\$14,172 31



### SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 3,500 00
Furniture and Equipment	100 00
Fire Department, Lands and Buildings	2,000 00
Equipment	8,000 00
Highway Department, Lands and Buildings	1,000 00
Parks, Commons and Playgrounds	2,250 00
Electric Light Plant	26,000 00
Schools, Lands and Buildings	40,000 00
Lands and Buildings acquired through Tax Collector's deeds:	
Reid and Hapgood	1,000 00
Ashby Lumber Co.	500 00
	<hr/>
<b>Total</b>	<b>\$84,350 00</b>

## REPORT OF THE TOWN CLERK

### Receipts — 1949

Auto Permits:		
21 1948 in 1949		\$ 11 04
595 1949	\$3046 12	
Dog Licenses — 154	392 27	
Ballots	9 00	
	<hr/>	3447 39
		<hr/>
		\$3458 43
Paid Town Treasurer	\$3447 39	
Paid Town Treasurer	11 04	
	<hr/>	\$3458 43

### Expenses

Recording 22 Births at 50c	\$ 11 00
Recording 35 Deaths at 50c	17 50
Recording 17 Marriages at 50c	8 50
Dog Licenses issued, 154 at 20c	30 80
Auto Permits, 21 for 1948 at 50c	10 50
Auto Permits, 595 for 1949 at 50c	297 50
Clerk's salary	75 00
Postage	3 10
Clerk's meeting expense	8 00
Clerk's association dues	2 00
Auto price book	3 00
2 special birth reports at 50c	1 00
	<hr/>
	\$467 90
Received Town order	\$467 90

WILLMORE D. ASHLEY,  
Clerk.

## TAX COLLECTOR'S REPORT

Year 1949	
Amount committed to Collector	\$74,537 85
Added taxes	92 50
	-----
	\$74,630 35
Amount collected and given Treasurer	\$61,975 33
Due from Collector as per list given Selectmen	12,655 02
	-----
	\$74,630 35
Given Treasurer, interest on 1949 tax	\$4 96
Dec. 9, 1949, given Treasurer	\$30 00
Credit Albert Yelle on 1948 property sold at tax sale.	
Property tax collected	\$60,884 90
Poll tax collected	862 00
Bank tax collected	3 20
Property tax abated	205 23
Poll tax abated	20 00
Property tax uncollected	12,413 02
Poll tax uncollected	242 00
	-----
	\$74,630 35

### Report of Tax Collector — Year 1948

Due from Collector	\$7964 14
Given Treasurer	7958 14
	-----
Still due as per list	\$6 00
May Kolapakka	\$2 00
Oiva Lampi	2 00
Dorothy Lampi	2 00
	-----
	\$6 00
Given Treasurer interest on 1948 taxes	\$308 05

**Report of Tax Collector — Year 1947**

Due from Collector	\$37 37
Given Treasurer	10 00

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Still due as per list below	\$27 37
-----------------------------	---------

May Kolapakka	\$2 00
Oiva Lampi	2 00
Dorothy Lampi	2 00
George Maki	2 00
Albert Mansfield	19 37

---

\$27 37

Given Treasurer interest on 1947 taxes	\$ 93
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BESSIE M. CUSHING,  
Tax Collector.

**Report of Tax Collector — Year 1946**

Due from Collector	\$24 30
Gave Treasurer	2 00

---

Still due	\$22 30
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Uncollected as per list	
George Maki	\$ 2 00
Albert F. Mansfield	20 30

---

\$22 30

Gave Treasurer interest on 1946 tax	\$ 48
-------------------------------------	-------

BESSIE M. CUSHING,  
Tax Collector.

**Report of Tax Collector — Year 1942**

Due from Collector	\$4 00
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Still due from Collector as per list

George Maki	\$2 00
Ellen Maki	2 00

---

\$4 00



**Report of Tax Collector — Year 1943**

Due from Collector	\$20 57
Still due from Collector as per list	
Albert F. Mansfield	\$20 57

**Report of Tax Collector — 1944**

Due from Collector	\$26 70
Still due as per list	
Albert F. Mansfield	\$16 70
George Maki	5 00
Ellen Maki	5 00
	<hr/>
	\$26 70

**Report of Tax Collector — Year 1945**

Due from Collector	\$27 95
Gave Treasurer poll tax and soldier's bonus	5 00
	<hr/>
Still due as per list	\$22 95
George Maki	\$ 5 00
Albert F. Mansfield	17 95
	<hr/>
	\$22 95

Gave Treasurer interest on same \$1 60  
 BESSIE M. CUSHING,  
 Tax Collector.

**Property Sold to the Town of New Ipswich at Tax Sale  
 September 13, 1949, for Unpaid Taxes of Year 1948**

Albert Yelle	\$102 66
Fred Hill	13 70
Harold Putnam	21 55
Emma Desrosiers	77 01

BESSIE M. CUSHING,  
 Tax Collector.

I have this day examined the Tax Collector's books  
 and found them correct and in accordance with the  
 Treasurer's accounts.

MATTI P. AHO, Auditor.

## REPORT OF TOWN TREASURER

Dr.

Cash on hand Jan. 1, 1949 \$ 258 93

Amounts received as follows:

Bessie M. Cushing, Collector:

1948 property tax \$ 7,754 14

1949 property tax 61,088 13

1949 bank stock tax 3 20

Credit on redemption—1948

tax sale 30 00

---

68,875 47

Interest on 1945 tax 1 60

Interest on 1946 tax 48

Interest on 1947 tax 93

Interest on 1948 tax 308 05

Interest on 1949 tax 4 96

---

316 02

1945 poll tax 2 00

1945 soldier's bonus 3 00

1946 poll tax 2 00

1947 poll tax 10 00

1948 poll tax 204 00

1949 poll tax 884 00

---

1,105 00

Willmore D. Ashley, Town Clerk:

1948 auto permits in 1949 \$ 11 04

1949 auto permits 3046 12

Dog tax 392 27

Ballot fees 9 00

Refund of overpayment of

1948 fees 64 39

---

3,522 82

Selectmen:

Sale of road oil \$299 85

Sale of cement 4 00

Sale of used lumber 45 00

Sale of Town Histories	8 50	
Firearms permits	2 00	
Junk dealer's license	5 00	
Socony Vacuum Oil Co.	19 66	
Insurance Co., payment for damage to Fire Department equipment	75 75	
Cemetery lot	5 00	
Electric Light Dept., propor- tionate share of insurance	30 00	
Miscellaneous income	3 00	
	-----	497 76
State of New Hampshire:		
Hedgehog bounty	\$ 374 50	
Loss of taxes on public forest lands	26 51	
Savings Bank tax	1299 85	
Railroad tax	2 92	
Interest and Dividends tax	1565 98	
	-----	3,269 76
New Ipswich Electric Light Dept., loan	\$5000 00	
Walter Thayer, loan	2000 00	
Townsend National Bank, loan	7000 00	
	-----	14,000 00
		\$91,845 76
Cr.		
Selectmen's orders paid	\$90,673 28	
Cash on hand Dec. 31, 1949	1,172 48	
	-----	\$91,845 76
	ARTHUR H. HURD,	
	Treasurer.	

I have this day checked the above accounts of the  
Treasurer and found them correct and in accordance  
to all town officers' reports. MATTI P. AHO,  
January 4, 1950 Auditor.

**Town of New Ipswich****RECEIPTS AND****RECEIPTS****Current Revenue:****From Local Taxes:**

1. Property Taxes—current year	\$61,088 13
2. Poll Taxes—current year, regular at \$2	884 00
3. National Bank Stock Taxes	3 20
5. Property Taxes—previous years	7,754 14
6. Poll Taxes—previous years—reg. at \$2	218 00
7. Poll Taxes—previous years—special at \$3	3 00
8. Interest received on taxes	316 02
9. Tax sales redeemed	30 00

**From State:**

11. Interest and dividend tax	1,565 98
12. Railroad tax	2 92
13. Savings bank tax	1,299 85
15. Reimbursement a/c State and Federal forest lands	26 51
18. Bounties	374 50

**From Local Sources, Except Taxes:**

22. Dog licenses	392 27
23. Business licenses, permits and filing fees	16 00
27. Income from trust funds—Proportionate share Electric Light Dept.	30 00
31. Reg. of motor vehicles, 1948 permits	11 04
Reg. of motor vehicles, 1949 permits	3,046 12

**Receipts Other than Current Revenue:**

32. Temporary loans in anticipation of taxes during year	14,000 00
35. Insurance adjustments	75 75
36. Refunds	84 05



## PAYMENTS For the Year Ending December 31, 1949

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### PAYMENTS

#### Current Maintenance Expenses:

##### General Government:

1. Town officers' salaries	\$ 820 88
2. Town officers' expenses	1,011 49
3. Election and registration expenses	74 00
4. Insurance	701 65
5. Expenses town hall and other town bldgs.	39 30
Land and parks or buildings	23 30

##### Protection of Persons and Property:

6. Police department	107 10
8. Fire department, including forest fires	1,119 27
10. Bounties	168 75
11. Dog expense	69 64

##### Health:

12. Doctor's salary	1,175 00
13. Vital statistics	38 00
15. Town dumps and garbage removal	42 00

##### Highways and Bridges:

16. Town Road Aid	681 05
17. Town Maintenance:	
Summer	\$4458 05
Winter	3546 66

----- 8,004 71

18. Withholding tax, previous year	15 80
19. General expenses of highway depart.	225 21
20. Registration permits	308 00

##### Public Welfare:

21. Old age assistance	588 79
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##### Patriotic Purposes:

24. Memorial Day and Veterans' Associations	276 47
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##### Recreation:

26. Playgrounds, appropriation	1,000 00
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**Town of New Ipswich****RECEIPTS AND****RECEIPTS**

40. Sale of town property	5 00
Sale of road oil, used lumber, cement, town histories, misc. items	360 35
	<hr/>
Total Receipts from All Sources	\$91,586 83
Cash on hand January 1, 1949	258 93
	<hr/>
Grand Total	\$91,845 76

## PAYMENTS For the Year Ending December 31, 1949

### PAYMENTS

<b>Public Service Enterprises:</b>	
Bell clock and flag	137 00
29. Cemeteries, including hearse hire	324 95
<b>Unclassified:</b>	
32. Advertising and Regional Associations	145 00
33. Taxes bought by town	214 92
34. Discounts, abatements and refunds	245 23
<b>Interest:</b>	
35. Paid on temporary loans in anticipation of taxes	68 00
<b>Outlay for New Construction, Equipment and Permanent Improvements:</b>	
40. Highways and bridges—town construction, new roads	\$7616 05
Cement pipes	390 10
41. Road oil	4610 33
42. Tarring	1349 80
43. Water holes	804 40
46. New equipment	5341 86
Total Outlay Payments	----- 20,112 54
<b>Indebtedness:</b>	
48. Payments on temporary loans in anticipation of taxes	14,000 00
<b>Payments to Other</b>	
<b>Governmental Divisions:</b>	
53. Special poll taxes at \$3 paid to State	\$ 3 96
54. Taxes paid to County	7,299 80
56. Payments to school districts	31,631 47
Total Payments to Other	-----
Governmental Divisions	38,935 23
Cash on hand	1,172 45
	\$91,845 76

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries:

Arthur C. Hurd, treasurer	\$75 00
Matti P. Aho, auditor	30 00
Bessie M. Cushing, tax collector	250 00
Willmore D. Ashley, town clerk	75 00
Walter S. Thayer, selectman	162 85
Thomas W. Parhiala, selectman	163 03
Walter B. Somero, selectman	25 00
Walter S. Thayer, overseer of poor	40 00
	----- \$820 88

### Town Officers' Expenses:

Edson C. Eastman, supplies	\$ 6 00
Mason Savings Bank, rent of deposit box	6 00
Briggs Print Shop, supplies	4 55
Edson C. Eastman, supplies	3 95
Transcript Printing Co., ballots	12 50
Cabinet Press, town reports	594 40
Philip M. Thompson, bonds	50 00
Willmore D. Ashley, bonds	10 00
Donat Corriveau, registering deed	26 61
W. J. Boisclair, probate	80
David Roger, postage	22 80
Bessie M. Cushing, tax coll. exp.	24 94
Edson C. Eastman	12 25
Association of N. H., dues	2 00
Edson C. Eastman, tax book	1 50
Vieno Thompson, clerical work	51 21
Bessie M. Cushing, tax coll. exp.	22 19
Ida M. Horner, Tax Association	2 00
Bessie M. Cushing, tax. coll. exp.	1 27
Willmore D. Ashley, town clerk exp.	16 10
Arthur C. Hurd, treasurer exp.	6 77
Walter S. Thayer, selectmen exp.	28 30
Walter S. Thayer, overseer poor exp.	65 49



Thomas W. Parhiala, selectmen exp.	39 86	
	-----	\$1011 49

**Bounties:**

Walter S. Thayer	\$167 25	
Thomas W. Parhiala	1 50	
	-----	\$168 75

**Dog Expense:**

Wheeler & Clarke, dog supplies	\$ 8 84	
J. A. Parhiala	30 00	
Willmore D. Ashley	30 80	
	-----	\$69 64

**Town Dump:**

Clyde Eaton		\$42 00
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**Election and Registration Expenses:**

Willis Mansfield, moderator	\$ 9 50	
Otto Weisman, ballot clerk	9 50	
Fred Somero, ballot clerk	9 50	
Waino Maki, ballot clerk	9 50	
Emil Koivula, ballot clerk	9 50	
William T. Thompson, supervisor	12 25	
Bessie M. Cushing, supervisor	10 75	
Walter Hardy	3 50	
	-----	\$74 00

**Registering Auto Permits:**

Willmore D. Ashley		\$308 00
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**Town Hall and Buildings:**

Walter Hardy, fixing glass	\$ 7 10	
Walter S. Thayer, wood and glass for town hall & selectmen's room	33 20	
	-----	\$40 30

**Police Department:**

Alfred J. Parhiala		\$107 10
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**Fire Department:**

Carl Sillanpaa	\$ 17 38	
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Hope Rubber Co., fire hose	147 75	
Emil Koivula, forestry meeting	8 25	
Hope Rubber Co., supplies	8 50	
Theodore Karnis, gasoline	2 15	
Carl Sillanpaa, forestry meeting	24 75	
Carl Sillanpaa, repairs	2 50	
Joseph Bernier, fire dept. coal	49 39	
Carl Sillanpaa, fire dept.	3 00	
J. M. Batson, gasoline	5 50	
Theodore Karnis, flashlights and gas	11 50	
Carl Sillanpaa, parts	4 47	
Carl Sillanpaa, gas, soda, phone calls	12 62	
F. M. Johnson, lumber	4 80	
John Preston, fire dept. supplies	2 90	
J. M. Batson, fire dept. gas	5 52	
Carl Sillanpaa, repairs	49 73	
Maxim Motor Co., pump packing	3 21	
Theodore Karnis, gas	12 45	
New Ipswich Oil Co., fuel oil	30 32	
Carl Sillanpaa, supplies	74 87	
Carl Sillanpaa, firemen's pay	430 00	
Carl Sillanpaa, janitor service	120 00	
Carl Sillanpaa, forest fires	87 65	
	-----	\$1119 27

#### Health Department:

C. G. Cayward, Doctor's salary	\$1175 00
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#### Town Road Aid:

State Highway Dept.	\$681 05
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#### Town Maintenance — Summer:

Joseph Burton	\$4458 05
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#### Town Maintenance—Winter:

Laitala's Garage, tractor repairs	\$129 40
Cheshire Oil Co., tractor oil	40 70
Carl Sillanpaa, repairs to tractor	22 50
Wayne Lawlor, town roads	50 00

Laitala's Garage, tractor repairs	69 98	
A. C. Hazelton Co.	830 37	
Socony Vacuum Oil, oil	145 60	
Carl Sillanpaa, tractor repairs	52 75	
Greenville Grain Co., salt	56 25	
Carl Sillanpaa, tractor repairs	10 00	
Theodore Karnis, tractor repairs	27 00	
Laitala's Garage, tractor repairs	55 63	
Joseph Burton, road agent	2056 48	
	-----	\$3546 66

#### **Town Road Construction:**

Matti Maki Road, labor	\$ 515 95	
Bank Village Road, labor	755 85	
Mansfield Road, labor	1499 70	
Koski Road, labor	126 25	
L. A. Road, labor	1827 70	
Page Hill Road, labor	1997 05	
Labor tarring roads	1349 80	
Hjalmer Maki Road, labor	893 55	
Cement pipes	390 10	
	-----	\$9355 95

#### **Bell, Clock and Flag:**

Walter E. Hardy, bell	\$50 00	
Walter Hardy, ringing bell	50 00	
Eino Somero, repairs on clock	12 00	
	-----	\$112 00

#### **General Expenses — Highway Department:**

Fred Huntley, road rake	\$38 00	
R. C. Hazelton Co., repairs	29 15	
J. A. Parhiala, lumber	96 85	
R. C. Hazelton Co., parts for tractor	32 14	
Joseph Burton, on railings	28 00	
R. C. Hazelton Co., parts	1 07	
	-----	\$225 21

**Water Holes — Fire Department:**

Clyde S. Eaton, water holes	\$784 00	
Onni Kivela, labor	20 40	
	-----	\$804 40

**Road Oil:**

Trimount Bituminous Products, road oil	\$4610 33	
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**Land and Buildings:**

Willmore D. Ashley, monument and lawn	\$23 30	
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**Fire Dept. — New Construction and Equipment:**

Ray Moore Motors, new truck	\$1750 00	
V. R. Chambers, new pumps	348 10	
Hope Rubber Co., hose	375 00	
Edward Aho, material fire dept. bldg.	97 15	
Greenville Grain Co., cement	84 00	
Gorham fire equipment	169 35	
Hope Rubber Co.	612 50	
George Koski, tank on fire truck	995 15	
Derby and Little Inc., paints	20 55	
Carl Sillanpaa, material	20 03	
United Coop. Inc., sheetrock	20 03	
George Koski, heating system	850 00	
	-----	\$5341 86

**Old Age Assistance:**

State of New Hampshire	\$588 79	
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**Memorial Day:**

William Aho	\$242 80	
Carswell Hawthorne, flag	33 67	
	-----	\$276 47

**Parks and Playgrounds:**

Hjalmer Maki	\$400 00	
Emil Saari	600 00	
	-----	\$1000 00



**Cemeteries:**

William Preston	\$121 55	
John Pajari	126 65	
David Roger	76 75	
	-----	\$324 95

**Insurance:**

Philip M. Thompson, tractors	\$ 51 47	
Philip M. Thompson, volunteer fire dept. blanket accident policy	125 00	
Philip M. Thompson, workers' policy	202 45	
Philip M. Thompson, ins. on build- ings and property	322 73	
	-----	\$701 65

**Withholding Tax:**

Internal Revenue, balance of 1948	\$15 80
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**Taxes Bought by Town:**

Albert Yelle	\$102 66	
Fred Hill	13 70	
Harold Putnam	21 55	
Emma Derosiers	77 01	
	-----	\$214 92

**Tax Abatements:****Tax Abatements Year 1947:**

Dorothy Kangas, not 21 until June 24, 1947	\$2 00
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**Abatements for Year 1948:**

Everett Aho, left town	\$2 00	
A. Hollis Hammond, veteran	2 00	
Melba Braley, left town	2 00	
Lucille Derosiers, not 21	2 00	
Atso Lehtala, veteran	2 00	
William Stoddard, left town	2 00	
Irene Stoddard, left town	2 00	
Sven E. Siren, veteran	2 00	
James Broderick, left town	2 00	
	-----	\$20 00

**Abatements Year 1949:**

Grover Blanche, paid elsewhere	\$2 00	
Souhegan National Bank, over tax	7 61	
Toivo Wiik, veteran	2 00	
George W. Pajanen, veteran	2 00	
Albert Yelle, Titcomb land	4 82	
Antti Kettu, over 70	2 00	
Mrs. Antti Kettu, left town	2 00	
Lucille Derosiers, not 21	2 00	
Aurore Charron, lives in Greenville	2 00	
James F. Hestor, moved to Worcester	2 00	
New England Box Co., taxed twice	120 50	
John Kangas, Jr., soldier's exemption	48 20	
Charles Wright, veteran	2 00	
Antonio Ouellette, taxed twice	24 10	
Napoleon Ouellette, 71	2 00	
	-----	\$225 43

**Temporary Loans:**

Walter S. Thayer	\$2000 00	
Interest	10 00	
Electric Light Dept.	5000 00	
Interest	20 00	
Townsend Bank	7000 00	
Interest	38 00	
	-----	\$14,068 00

**Paid Schools:**

On appropriations	\$31,300 00	
Dog tax	331 47	
	-----	\$31,631 47

**County Tax:**

Hillsborough County Treasurer	\$7299 80	
State of N. H.	3 96	
	-----	\$7303 76

## REPORT OF ROAD AGENT

## Maintenance

	Hrs.	Rate	Amount
Joseph C. Burton	408	.85	\$346 80
John Hill	9	.70	6 30
John Hill	541	.85	459 85
Bruno Linna	9	.70	6 30
Bruno Linna	161	.85	136 85
Onni Kivela	372	.85	316 20
John Heinonen	415	.85	352 75
George Somero	99	.85	84 15
Philip Emma	167	.85	141 95
Leo Nelson	178	.85	151 30
Leo Nelson			10 00
Arthur Nelson	298	.85	253 30
Uuno Kesti	147	.85	124 95
Hugo Flinkstrom	41	.85	34 85
Reino Kivela	34	.85	28 90
Reino Kivela			30 00
Philip Emma Jr.	4	.85	3 40
John Phillips	4	.85	3 40
Nick Kolopakka	48	.85	40 80
Fred Hill	9	.70	6 30
Fred Hill	77	.85	65 45
Elmar Somero	15	.85	12 75
Walter Somero	19	.70	13 30
Walter Somero	16	.85	13 60
Veikko Hill	10	.70	7 00
Veikko Hill	40	.85	34 00
John Kuusisto	10	.70	7 00
Harold Stinson	16	.85	13 60
George Somero, truck	19	2.40	45 60
George Somero, truck	19	2.40	45 60
George Somero, truck	15	2.20	33 00
George Somero, truck	24	1.65	39 60
George Somero, truck	22	2.50	55 00

George Somero, truck	14	1.90	26 60
George Somero, truck	42	1.35	56 70
George Somero, truck	90	3.10	279 00
George Somero, truck	11	2.25	24 75
Walter Kuusisto	6	.85	5 10
Walter Kuusisto			30 00
Walter Kuusisto, truck	21	2.50	52 50
Walter Kuusisto, truck	5	3.70	18 50
Walter Kuusisto, truck	25	3.10	77 50
Arthur Luhtala	10	3.70	37 00
Robert Young	4	3.10	12 40
Arvi Somero, truck			31 20
George Somero, winch			16 00
Carl Pescosolido, gravel	945 yds	.10	94 50
Walter Somero, gravel	44 yds	.10	4 40
W. L. Young, gravel	50 yds	.10	5 00
Salsbury, sand	40 yds	.10	4 00
Wilson Estate, sand	24 yds	.10	2 40
John Kuusisto, sand	14 yds	.10	1 40
Joseph C. Burton, sand	20 yds	.10	2 00
Derby's Store			108 69
Joslin Hardware Co.			24 00
Arvi Somero, torch			1 00
Oscar Somero, shovel	43	6.00	258 00
Oscar Somero, shovel	76 yds	.40	30 40
George Somero, bulldozer	13	5.00	65 00
Leo Toko			3 33
Walter Maki, sawing			79 33
Jean M. Batson, gas			1 37
George Koski, welding			12 00
Greenville Grain Co., cement			81 60
John Kivimaki, dynamite and caps			20 00
Joseph C. Burton, cement mixer			6 00
Otto Weisman			22 50
Elmar Somero			1 00
Spikes			1 55
Bolts and washers			2 51

Scythe	2 50
Brooms	5 00
12 sacks	1 20
Terp and oil	2 95
Rail irons	15 00
Cement	8 32

Total	\$4458 05
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### Winter Maintenance

	Hrs.	Rate	Amount
Joseph C. Burton	246	.85	\$209 10
Joseph C. Burton	13	1.25	16 25
George Somero	62	.70	43 40
George Somero	37	.85	31 45
John Hill	163	.70	114 10
John Hill	113	.85	96 05
Oscar Somero	9	.70	6 30
Oscar Somero	2	.85	1 70
Elmar Somero, tractor operator	18	1.25	22 50
Elmar Somero	68	.70	47 60
George Somero, tractor operator	107	1.25	133 75
John Kivimaki			23 25
William Somero	15	.70	10 50
Arvi Somero			2 50
Fred Hill	41	.70	28 70
Veikko Hill	36	.70	25 20
Nick Kolopakka	4	.70	2 80
Reino Kivela	21	.70	14 70
Reino Kivela	58	.85	49 30
John Kuusisto	5	.70	3 50
John Kuusisto	4	.85	3 40
Walter Somero, tractor operator	9	1.25	11 25
Walter Somero	5	.70	3 50
Andrew Koivula, truck	6	1.50	9 00
Arvi Keuralainen	4	.85	3 40
Andrew Koivula	70	.85	59 50
Iver Koivula	70	.85	59 50



George Somero, truck	4	1.50	6 00
George Somero, truck	2	2.50	5 00
Walter Kuusisto, truck	4	2.40	9 60
Walter Kuusisto, truck plowing	99	3.25	321 75
George Somero, truck plowing	66	2.55	168 30
George Somero, truck plowing	9	3.25	29 50
George Somero, truck	35	3.10	108 50
George Somero, truck	10	2.20	22 00
George Somero, truck	21	2.40	50 40
Walter Kuusisto, snow plow			7 50
Walter Kuusisto, truck	17	3.10	52 70
Joseph C. Burton, sand	124 yds	.10	12 40
Carl Pescosolido, sand	40 yds	.10	4 00
John Kuusisto, sand	4 yds	.10	40
Oscar Somero, shovel	102 yds	.10	40 80
Oscar Somero, shovel	4	6.00	24 00
George Somero, truck	9	1.65	14 85
Greenville Grain Co., salt			122 50
Otto Weisman			13 70
Ted Karnis			12 00
Gas			1 38
Freight			1 99
Welding			6 50

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\$2067 97

### Page Hill Road

	Hrs.	Rate	Amount
Joseph C. Burton	140	.85	\$119 00
George Somero	15	.85	12 75
John Heinonen	251	.85	213 35
Oscar Somero, shovel	102	6.00	612 00
George Somero, bulldozer	39	5.00	195 00
George Somero, compressor	4	4.50	18 00
Leonard Aho Jr.	15	.85	12 75
Reino Kivela	63	.85	53 55
George Somero, truck	13	3.10	40 30
Greenville Grain Co., cement			10 00

George Somero, truck	20	2.20	44 00
George Somero, truck	25	1.50	37 50
Walter Kuusisto, truck	76	3.10	235 60
Clyde Eaton, grader	4	4.50	18 00
Arthur Luhtala, truck	32	3.10	99 20
Arthur Luhtala, truck	32	3.70	118 40
Antti Keuralainen			15 00
Joseph C. Burton, gravel	1427 yds	.10	142 70
Total			<hr/> \$1997 10

**George Koski Road**

	Hrs.	Rate	Amount
Joseph C. Burton	5	.85	\$ 4 25
Oscar Somero, shovel	11	6.00	66 00
George Somero, bulldozer	6	5.00	30 00
George Somero, truck	5	2.50	12 50
George Somero, truck	6	2.25	13 50
Total			<hr/> \$126 25

**Hjalmar Maki Road**

	Hrs.	Rate	Amount
Joseph C. Burton	61	.85	\$ 51 85
John Hill	43	.85	36 55
Onni Kivela	29	.85	24 65
Arthur Nelson	94	.85	80 00
George Somero, truck	22	2.25	49 50
George Somero, truck	24	3.10	74 40
George Somero, truck	2	1.35	2 70
Oscar Somero, shovel	50	6.00	300 00
George Somero, bulldozer	17	5.00	85 00
Walter Kuusisto, truck	3	3.10	9 30
Walter Kuusisto, truck	9	3.70	33 30
John Heinonen	19	.85	16 15
George Somero, truck	19	1.65	31 35
Arthur Luhtala	8	3.70	29 60
Frank Peltonen	692 yds	.10	69 20
Total			<hr/> \$893 55

## Mansfield Road

	Hrs.	Rate	Amount
Joseph C. Burton	58	.85	\$ 49 30
Bruno Linna	16	.85	13 60
George Somero	11	.85	9 35
Arthur Nelson	31	.85	26 35
Oscar Somero, shovel	77	6.00	462 00
Clyde Eaton, grader	8	4.50	36 00
John Hill	93	.85	79 05
George Somero, bulldozer	41	5.00	205 00
Arthur Luhtala	31	3.10	96 10
Arthur Luhtala	31	3.70	114 70
George Somero, truck	11	3.10	34 10
Walter Kuusisto	50	3.10	155 00
Armas Aijala, gravel	1605 yds	.10	160 50
John Heinonen	33	.85	28 05
Reino Kivela	33	.85	28 05
Derby's Store			2 65

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Total \$1499 80

## Matti Maki Road

	Hrs.	Rate	Amount
Joseph C. Burton	17	.85	\$ 14 45
John Heinonen	8	.85	6 80
Onni Kivela	23	.85	19 55
Oscar Somero, shovel	16	6.00	96 00
George Somero, bulldozer	13	5.00	65 00
Arthur Luhtala, truck	10	3.70	37 00
Robert Young, truck	10	3.10	31 00
Walter Kuusisto, truck	17	3.70	62 90
George Somero, truck	20	2.50	50 00
George Somero, truck	7	3.10	21 70
George Somero, truck	10	2.25	22 50
Uuno Kesti	17	.85	14 45
Frank Peltonen, gravel	746 yds	.10	74 60

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Total \$ 515 95

10,000 gals. MC3 asphalt tar	1550 00
Hauling and spreading sand	434 05

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Total	\$2500 00
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**Bank Village Road**

	Hrs.	Rate	Amount
Joseph C. Burton	48	.85	\$ 40 80
George Somero, truck	33	2.25	74 25
Frank Peltonen, gravel	840 yds	.10	84 00
Onni Kivela	34	.85	28 90
Oscar Somero, shovel	28	6.00	168 00
Arthur Luhtala, truck	18	3.70	66 60
John Hill	54	.85	45 90
John Heinonen	26	.85	22 10
George Somero, bulldozer	7	5.00	35 00
Walter Kuusisto, truck	21	3.70	77 70
Arthur Nelson	44	.85	37 40
George Somero, truck	9	3.10	27 90
George Somero, truck	9	2.50	22 50
Walter Kuusisto, truck	8	3.10	24 80

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Total	\$755 85
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**Leonard Aho Road**

	Hrs.	Rate	Amount
Joseph C. Burton	120	.85	\$102 00
Reino Kivela	44	.85	37 40
Leonard Aho, gravel			223 00
George Somero, truck	25	3.10	77 50
George Somero, truck	13	2.25	29 25
George Somero, truck	7	2.50	17 50
George Somero, truck	4	1.50	6 00
Leo Nelson	76	.85	56 10
John Heinonen	118	.85	100 30
Walter Kuusisto, truck	33	3.10	102 30
Arthur Luhtala, truck	18	3.10	55 80
Oscar Somero, shovel	67	6.00	402 00
George Somero, bulldozer	42	5.00	210 00

Walter Kuusisto	17	.85	14 45
Arthur Luhtala	24	3.70	88 80
Grant Maxwell	84	.85	71 40
Arthur Nelson	50	.85	42 50
Onni Kivela	47	.85	39 95
John Hill	29	.85	24 65
Bruno Linna	8	.85	6 80
Clyde Eaton	20	4.50	90 00
John Kivimaki			18 00
Greenville Grain Co.			12 00
			<hr/>
Total			\$1827 70

I have this day examined the reports of the Road Agent and found them correct with vouchers thereon.

MATTI P. AHO,

Auditor.

January 24, 1950



# Report of the Trust Funds for the Town of New Ipswich for the Year Ending December 31, 1949

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Feb. 5, 1906	Betsy Smith Cemetery Fund	Mass. Hospital Life Ins. Co.	\$1000 00	2%	\$23 44	\$52 85	\$24 00	\$53 08
Feb. 5, 1906	Leonard Cemetery Fund	Mason Village Savings Bank	75 00		7 75	2 05	3 00	6 80
Feb. 5, 1906	Ezra Webber Cemetery Fund	Mason Village Savings Bank	200 00		13 84	5 34	9 00	10 18
	Geo. Hubbard Cemetery Fund	Mass. Hospital Life Ins. Co.	1000 00		36 28	57 87		
Apr. 29, 1907	Hannah Spaulding Cem. Fund	Mason Village Savings Bank	100 00		7 63	2 69	24 00	71 26
Apr. 29, 1907	Francis N. Gibson Cem. Fund	Mason Village Savings Bank	200 00		16 45	5 41	16 00	5 86
Apr. 30, 1908	Stedman Houghton Cem. Fund	Mason Village Savings Bank	100 00		5 62	2 63	3 00	5 31
Apr. 30, 1908	Josiah R. Redd Cemetery Fund	Mason Village Savings Bank	300 00		17 50	7 95	9 00	16 45
Mar. 3, 1909	Chas. Davis Cemetery Fund	Mason Village Savings Bank	300 00		17 45	7 95	1 00	14 40
July 27, 1909	Donley Cemetery Fund	Mason Village Savings Bank	100 00		10 30	9 75	5 00	18 05
Dec. 31, 1925	Preston Cemetery Fund	Mason Village Savings Bank	242 54		10 41	6 32	3 00	13 73
July 30, 1910	Mary A. Mansfield Cem. Fund	Mason Village Savings Bank	150 00		5 13	1 39	2 00	4 49
Aug. 4, 1910	Granger Cemetery Fund	Mason Village Savings Bank	150 00		11 29	4 95	5 00	10 34
June 4, 1911	Witts Cemetery Fund	Mason Village Savings Bank	100 00		9 19	2 73	3 00	6 92
Oct. 27, 1911	Sewell O. Chandler Cem. Fund	Mason Village Savings Bank	100 00		11 52	2 77	3 00	11 29
Feb. 23, 1912	S. & M. Wilson Cemetery Fund	Mason Village Savings Bank	100 00		9 45	2 73	3 00	9 18
Apr. 21, 1913	Sophronia Knowlton Cem. Fund	Mason Village Savings Bank	100 00		1 91	2 78	6 00	8 69
Aug. 26, 1913	Murphy Cemetery Fund	Mason Village Savings Bank	100 00		7 74	2 70	4 00	6 44
May 1, 1914	Conant A. Parker Cemetery Fund	Mason Village Savings Bank	100 00		10 23	2 75	5 00	7 98
May 1, 1914	H. B. Batchelor Cemetery Fund	Mason Village Savings Bank	200 00		10 55	5 27	5 00	10 82
Mar. 1, 1915	L. B. Downing Cemetery Fund	Mason Village Savings Bank	100 00		8 32	2 71	3 00	8 03
Apr. 13, 1915	Elvira V. Gibson Cemetery Fund	Mason Village Savings Bank	500 00		18 74	13 01	8 00	23 75
June 26, 1915	Mary B. Gibson Cemetery Fund	Mason Village Savings Bank	200 00		16 72	5 41	6 00	16 13
Mar. 26, 1916	Mansur Cemetery Fund	Mason Village Savings Bank	100 00		7 84	2 54	2 00	16 58
Oct. 2, 1916	Susan M. Heywood Cem. Fund	Mason Village Savings Bank	200 00		15 58	5 39	8 00	12 97
Oct. 15, 1916	Chas. A. Preston Cem. Fund	Mason Village Savings Bank	100 00		19 74	2 98	6 00	16 72
Jan. 27, 1917	Boyce Cemetery Fund	Mason Village Savings Bank	25 00		2 42	68	50	2 60
Mar. 2, 1917	Etta M. Barrett Cemetery Fund	Mason Village Savings Bank	100 00		5 43	2 63	2 00	6 11
June 22, 1917	L. H. Hodgman Cemetery Fund	Mason Village Savings Bank	50 00		6 41	1 39	2 00	5 80
May 30, 1918	Blodgett Cemetery Fund	Mason Village Savings Bank	50 00		5 08	1 36	1 00	5 44
Sept. 21, 1918	George W. Keyes Cemetery Fund	Mason Village Savings Bank	50 00		3 20	1 32	1 00	3 52
June 29, 1918	Jonas Nutting Post 53, G. A. R.	Mason Village Savings Bank	172 50		9 29	4 54		13 83
Apr. 1, 1916	Anna A. Goldsmith Cem. Fund	Mason Village Savings Bank	1000 00		32 03	25 95	18 00	40 03
Jan. 31, 1919	Town School Fund	Mason Village Savings Bank	1351 62			33 93	33 93	

AN 1 1/2 %

Jan. 31, 1919	Town Ministerial Fund	1315 68	All 2 1/2 %	10 23	33 03	9 98
July 18, 1919	Addison J. Spaulding Cem. Fund	100 00		5 39	3 00	5 76
Dec. 28, 1919	E. A. Iredhead Cemetery Fund	50 00			1 00	
Feb. 10, 1921	Geo. R. Barrett Cemetery Fund	100 00		17 51	8 00	20 34
Feb. 10, 1921	Geo. R. Barrett Cemetery Fund	300 00				
Jan. 24, 1921	Mary Adams Thayer Cem. Fund	100 00		33 91	13 00	24 89
Jan. 24, 1921	Mary Adams Thayer Cem. Fund	11 48		39 37	16 00	36 89
Oct. 5, 1921	Mary J. Tabram Cem. Fund	500 00				
1907, 1912	Stearns Lecture Fund	3000 00			209 40	
Feb. 9, 1922	Stearns Lecture Fund	2000 00		95 93	72 50	310 59
Mar. 9, 1922	Stearns Lecture Fund	1000 00		8 33	3 00	8 04
June 23, 1923	James Bolton Cemetery Fund	1000 00		6 57	2 00	5 96
July 20, 1935	Helen M. Phelps Cemetery Fund	50 00			164 38	
Oct. 20, 1923	Spaulding School Fund	2000 00			76 57	
May 19, 1924	Spaulding School Fund	3000 00			75 38	
July 25, 1924	Geo. C. Ramsdell Cemetery Fund	100 00		11 91	6 00	8 69
Sept. 26, 1924	Tufts Memorial Cemetery Fund	100 00		11 29	3 00	11 06
Aug. 17, 1925	William H. Wilson Cem. Fund	100 00		11 48	3 00	11 25
Dec. 10, 1925	Hannah M. Brooks Cem. Fund	100 00		7 76	2 00	8 46
Aug. 19, 1924	Daniel G. Murphy Cem. Fund	100 00		9 47	2 00	10 20
Sept. 17, 1926	Stephen Wheeler Cem. Fund	100 00		20 71	8 00	15 72
Sept. 17, 1926	E. M. Barrett Town Fund	3000 00			75 38	
Sept. 25, 1926	Capt. Chris Whitney Cem. Fund	50 00		3 62	1 33	4 45
Jan. 1, 1927	Charles A. Walker Cem. Fund	200 00		18 02	5 44	17 46
Mar. 4, 1927	Stephen Thayer Cemetery Fund	200 00		18 97	6 00	20 95
Apr. 16, 1927	Allice L. Putnam Cem. Fund	100 00		19 11	5 00	24 43
Oct. 27, 1927	Albert J. Flagg Cemetery Fund	400 00		19 91	6 00	24 43
Feb. 10, 1928	Chas. F. & E. G. Wilson Cem. Fd.	100 00		32 19	10 00	25 48
July 10, 1928	E. & S. Nutting Cemetery Fund	100 00		10 41	3 00	10 16
May 27, 1929	E. O. Marshall & Durant Cemetery Fund	50 00		9 77	2 00	10 51
Aug. 29, 1929	George H. Reed Cemetery Fund	500 00		14 69	12 50	12 30
Oct. 10, 1929	George K. Bailey Cemetery Fund	100 00		37 53	12 00	39 01
Nov. 1, 1929	Mary H. Sanders Cemetery Fund	50 00		14 72	3 00	14 58
Feb. 24, 1931	Ralph E. Parker Cemetery Fund	100 00		13 92	4 00	11 50
Mar. 8, 1932	Almenda F. Ferrin Cem. Fund	100 00		12 65	3 00	12 45
Oct. 28, 1933	Charles H. Pratt Cemetery Fund	100 00		15 67	5 00	13 55
		100 00		13 85	4 00	12 69
		200 00		26 14	12 00	19 80



## REPORT OF ELECTRIC LIGHT COMMISSIONERS

### Material on Hand

4 8-pin arms	3 4-ft. drills
15 6-pin arms	2 tree trimmers
20 4-pin arms	8 pike poles
25 16-in. through bolts	6 70-ft. hand lines
50 20-in. through bolts	4 35-ft. hand lines
50 16-in. spacer bolts	1 blow torch
50 20-inch spacer bolts	1 extension ladder
40 3½-in. lag screws	350 lbs. No. 6 wire
75 1½-in. square washers	600 lbs. No. 2 wire
2 10 K.V.A. transformers	100 auto splicers No. 6
2 3 K.V.A. transformers	40 auto splicers No. 4
1 5 K.V.A. transformer	12 auto splicers No. 1/0
1 1½ K.V.A. transformer	100 wire connectors No. 6
18 meter sockets	50 wire connectors No. 4
10 110 volt meters	50 wire connectors No. 1/0
6 220 volt meters	4 insulator hoods
2 recording volt meters	2 line hose
1 ground resistance meter	1 12-ft. chain
1 volt-amp. meter	1 hand saw
1 set heavy blocks	1 axe
2 sets light blocks	3 sets climbers and belts
1 shovel	4 pairs linemen's gloves
3 digging scoops	1 bolt cutter
4 digging bars	3 pliers
2 canthooks	4 Klein wrenches

Respectfully submitted,

FRED E. SOMERO,  
ALBRO L. BALCH,  
WALTER S. THAYER,



## CHAIRMAN'S REPORT

## Detailed Statement of Payments

Greenville Electric Light Co.,		
energy	\$15,094	97
Westinghouse Electric Supply Co.,		
material	2,073	19
George H. Wahn Co., material	250	97
Graybar Electric Co., Inc.,		
material	153	97
Koppers Co., poles	1,141	00
Central Hardware, ladders	26	20
New England Tel. & Tel. Co.,		
one-half interest in poles	777	90
	-----	\$24,548 20
Labor:		
Fred E. Somero, meter reading	\$ 412	20
Fred E. Somero, meter reading,		
truck	290	60
Fred E. Somero, work on lines	1926	25
Fred E. Somero, work on lines,		
truck	788	50
Martin Somero, meter reading	46	20
Martin Somero, meter reading,		
use of car	22	00
Martin Somero, work on lines	2043	62
Andrew Pakkala ,	322	60
Ralph Parhiala	2	55
Joseph Somero	68	00
George Somero, man and winch	46	50
William Somero	17	00
Otto Weisman, sharpen drill	1	00
Southwestern N. H. Trans-		
portation Co., freight	19	35
Mosley's Express	3	87
Roberts' Express	1	34
B. & M. Railroad, freight	7	37



Railroad Express	3 10	
New Ipswich Market, creosote	2 38	
Collector of Internal Revenue	41 90	
	-----	\$6,066 33
Salaries and Expenses:		
Albro L. Balch, 13 meetings	\$ 13 00	
Walter S. Thayer, 13 meetings	13 00	
Walter S. Thayer, report to		
Public Service Commission	17 50	
Fred E. Somero, 13 meetings	13 00	
Fred E. Somero, 460 hrs. at 85c	391 00	
Arthur Hurd, treasurer	50 00	
Arthur Hurd, postage and		
registration	9 96	
Briggs Print Shop, meter slips	33 40	
	-----	\$540 86
Total Payments		\$31,155 39

## RECEIPTS AND DISBURSEMENTS

### Receipts

Cash in hands of		
Chairman	\$15 00	
Meter collections	\$26,283 46	
New England Tel. & Tel. Co.,		
half interest in poles	637 00	
Broken street lamps	5 00	
Southwestern N. H. Transp. Co.,		
over-payment	2 51	
William Kaula, 3 25-ft. poles	48 70	
Town notes	5,000 00	
Interest on note	20 00	
Total Receipts	-----	\$31,996 67

### Disbursements

Operating Expenses:	
Purchased energy	\$15,094 97
Distributing lines	202 90

Maintenance of lines	315 64	
Street lighting	293 87	
Insurance	30 00	
Meter reading	749 00	
Tax withheld	41 90	
Administration expense	507 46	
Town of New Ipswich, loan	5,000 00	
	-----	\$22,235 74
Capital Expenditures:		
Poles, towers and fixtures	\$6648 01	
Wires	796 08	
Services	612 81	
Transformers	399 41	
Meters	463 34	
	-----	\$8,919 65
		-----
Total Disbursements	-----	31,155 39
Dec. 31, 1949, in hands of Chairman		\$15 00
Jan. 1, 1949, due on customers' accounts	\$734 01	
Collected	529 70	
Due previous years	-----	\$204 31
Due for year 1949		2,088 26
		-----
Total amount due on customers' accounts		\$2,292 57
Respectfully submitted,		
FRED E. SOMERO.		

February 11, 1950

I have this day examined the above account of the Electric Light Department and found them correct and in accordance to Treasurer's accounts.

MATTI P. AHO,  
Auditor.

## TREASURER'S REPORT

## New Ipswich Electric Light Department

Dr.

Cash on hand Jan. 1, 1949 \$ 6,150 65

## Amounts in Savings Banks:

The Amoskeag Savings Bank \$3933 16

New Hampshire Savings Bank 3832 21

Mason Village Savings Bank 7377 19

Merrimack County Savings Bank 3869 85

----- \$19,012 41

## Accrued Interest:

The Amoskeag Savings Bank \$ 98 94

New Hampshire Savings Bank 95 80

Mason Village Savings Bank 298 33

Merrimack County Savings Bank 96 73

----- \$589 80

## Received from Fred

## Somero, Collector:

December meter collections \$1379 24

January meter collections 2152 93

February meter collections 1749 83

March meter collections 1948 05

April meter collections 2231 46

May meter collections 2031 59

June meter collections 2080 86

July meter collections 2122 28

August meter collections 2185 27

September meter collections 2533 11

October meter collections 2479 34

November meter collections 3389 50

----- \$26,283 46

Reimbursement for damage  
to street lights

\$ 5 00

New England Tel. & Tel. Co.,  
reimbursement for poles

637 00

Other income	51 21	
	-----	\$693 21
Town of New Ipswich, repayment of loan	\$5,000 00	
Town of New Ipswich, interest on loan	20 00	
	-----	\$5,020 00
		-----
		\$57,749 53
	Cr.	
Commissioners' orders paid		\$31,155 39
Amounts in Savings Banks:		
The Amoskeag Savings Bank	\$4032 10	
New Hampshire Savings Bank	3928 01	
Mason Village Savings Bank	7675 52	
Merrimack County Savings Bank	3966 58	
	-----	19,602 21
Cash on hand Dec. 31, 1949		6,991 93
		-----
		\$57,749 53
	ARTHUR H. HURD,	
	Treasurer.	

January 4, 1950

I have checked the books and reports of the Electric Light Committee and found same correct and in accordance with treasurer's reports.

MATTI P. AHO,  
Auditor.

**REPORT OF AUDITOR**

December 31, 1949

**RECEIPTS**

Cash on hand Jan. 1, 1949	\$ 258 93
Property, poll and bank taxes	61,975 33
Property and poll taxes, previous year	7,975 14
Interest on taxes	316 02
Interest and dividend tax	1,565 98
Savings bank tax	1,299 85
Forest lands rebate	26 51
Refunds	84 05
Filing for office	16 00
Bounties	374 50
Tax sales redeemed	30 00
Railroad tax	2 92
Dog licenses	392 27
Electric Light Dept., insurance	30 00
Motor vehicles, 1948	11 04
Motor vehicles, 1949	3,046 12
Temporary loans	14,000 00
Insurance adjustments	75 75
Sale of town property	5 00
Sales	360 35
	<hr/>
	\$91,845 76

**DISBURSEMENTS**

Town officers salaries	\$ 820 88
Town officers' expenses	1,011 49
Election and registration	74 00
Insurance	701 65
Town hall expenses	39 30
Lands and buildings and parks	23 30
Police department	107 10
Fire department	1,119 27
Bounties	168 75
Dog expenses	69 64



Doctor's salary	1,175 00
Vital statistics	38.00
Town dump	42 00
Town Road Aid	681 05
Summer roads	4,458 05
Winter roads	3,546 66
General expense highways	225 21
Registering permits	308 00
Withholding tax, previous years	15 80
Old age assistance	588 79
Memorial day	276 47
Recreation field	1,000 00
Bell, clock and flags	137 00
Cemeteries	324 95
Monadnock Region	145 00
Taxes bought by town	214 92
Abatements and refunds	245 23
Interest on temporary loans	68 00
Town construction, new roads	7,616 05
Cement pipes	390 10
Road oil	4,610 33
New road construction	1,349 80
Water holes (fire protection)	804 40
New equipment (fire department)	5,341 86
Temporary loans	14,000 00
Special poll taxes	3 96
County tax	7,299 80
School district	31,300 00
Dog licenses to schools	331 47
	<hr/>
	\$90,673 28
Cash on hand Dec. 31, 1949	1,172 48
	<hr/>
	\$91,845 76

MATTI P. AHO,  
Auditor.

## NEW IPSWICH RECREATION COMMITTEE

Report of the Treasurer  
for the Year Ending December 31, 1949

## RECEIPTS

Cash on hand	\$ 141 10	
Sale of loam	20 00	
Appropriation	1000 00	
Dr. Cayward and Mr. Philip Thayer	320 00	
Mrs. Lena Taylor	50 00	
Street Fair	800 00	
Refreshments at baseball games	64 58	
Pool receipts	23 85	
Lester Smith	5 00	
Howard Tesksbury	10 00	
Finnish American for Democracy	50 00	
	-----	\$2484 53
Due: Mrs. Emil Saari		1 13
		-----
		\$2485 66

## PAYMENTS

Playground director	\$320 00	
Playground equipment	30 63	
Diving board	53 13	
Express, transportation, telephone and telegrams	40 36	
Mower	227 95	
Chlorine	47 02	
Labor	951 75	
Bank charges	1 60	
Materials:		
Pipe	204 82	
Lumber	274 49	
Toilets, etc.	189 60	
Miscellaneous	54 22	
	-----	\$2395 57
Cash on hand	\$40 09	

Unexpended:

Finnish American League  
for Democracy

50 00

90 09

\$2485 66

C. G. CAYWARD,  
LESTER BATCHELDER,  
LINA KORPI,  
HJALMAR MAKI,  
Committee.

Accounts checked and verified with vouchers and found correct.

MATTI P. AHO,  
Auditor.

During the greater part of 1949, the Recreation Committee focused most of its attention and a greater part of its energy on the Swimming Pool, which had been constructed in the fall of 1948 and which the committee insisted must be ready for use in the early summer of 1949.

There were many things to be done to prepare it for use. It was necessary to grade the bottom of the pool, install a valve at the discharge end, make and install ladders for entrance to and exit from the pool and divide the shallow and deep ends so that small children would not face the danger of getting into deep water.

However, these tasks were insignificant in labor and cost, since a good part of the work was contributed, as compared with the other necessary details.

According to State law, and a State engineer, who came down to inspect the pool and its layout, it was imperative that we have at least two lavatories and two toilets near the pool. The type of each of these being left to the discretion of the committee, who felt that it

was in keeping with a modern pool to have modern rather than out-moded toilets, and, therefore, decided on modern flush toilets and modern lavatories with running water.

To save as much building cost as possible, the cabin given the Recreation Field by Mrs. Lena Taylor in 1947 and located at about the middle of the field since that time, was moved over to the northwest end of the pool, where it might serve as the entrance and exit from the pool, and an addition was made to it on its east end. This provided the toilet and lavatory space and water was piped into it from the nearby pool. Walfrid Maki contributed a pump to perform this service and the discharge was drained off into a sandy area which was fortunately located somewhat beyond the northeast end of the pool.

Then the ground around the pool was graded and a six-foot wire fence was put up around the pool with the two ends of the house serving as anchors for the wire. The iron pipes necessary to support the wire were given by Charles Firman and the task of erecting the fence was done by several men, who contributed their services.

When at last all was in readiness, the pool was opened in the latter part of June, 1949, and John Anttila, a student at Springfield Y.M.C.A. College, was installed as Supervisor for the summer as a result of a contribution by two local men, which paid his salary for the season.

The pool was a success from the start and well over 2,000 people availed themselves of its opportunities.

During the summer, Mrs. Lena Taylor gave \$50.00 to be used in the purchase of a new diving board, which was installed as soon as possible.

After approval of our plant had been given by the State through its engineer, who inspected it and praised the complete lay-out highly, a second sample of water

showed a slight contamination and it was necessary to chlorinate the pool. This was done by a very ingenious but primitive method and it may be necessary in the future, if the contamination permits, to install a small chlorinating device.

Soon after the pool was completed, James Albree gave two regulation life-saving rings to be used at the pool in case of an emergency, and later in the year, we were given four heavy duty spotlights by Mrs. Beatrice Thayer and Mr. Philip Thayer. We are deeply grateful for all of these items.

Early last spring an area for small children was constructed with swings and teeter boards and these were used almost steadily throughout the summer and should be used even more so this coming summer.

The committee purchased a power mower to be used on the field and it practically paid for itself in one summer since it was used by selected persons, who gave their services. If all the mowing had been hired, it would have cost within a few dollars of the amount paid for the mower.

Again this year, the committee is cognizant of the part played by the 1949 Street Fair in the development of the field. We are deeply grateful to the co-chairmen and to each member of the many committees for their splendid cooperation. We also wish to extend our deepest appreciation to any person who gave time, material or money to the field during the past year. We also want to commend the local organizations for their civic-mindedness in contributing toward the permanent development of the Recreation Field.

This summer, the committee hopes to construct some tennis courts, a softball diamond, and with these, a greater part of the over-all project will have been completed.

Your committee sincerely hopes that with the coming of the Bi-Centennial celebration to be held in Au-



gust, 1950, your Recreation Field assumes its proper stature and that you, as citizens, can take pride in the fact that your field is one of the first and one of the best small town projects in the state.

C. G. CAYWARD,  
LESTER BATCHELDER,  
LINA KORPI,  
HJALMAR MAKI,  
Committee.

### SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Willis Mansfield	March 1950
Clerk: Mr. David Roger	March 1950
Treasurer: Mrs. Evangeline Aho	June 1950
Auditor: Mr. Arthur Hurd	March 1950
Truant Officer: Mr. William Thompson	March 1950

### SCHOOL BOARD MEMBERS

Mr. Emil Saari, Chairman	March 1952
Mrs. Mabel Aldrich, Secretary	March 1951
Mrs. Myrtle Kangas	March 1950

### SUPERINTENDENT

Mr. Newell J. Paire, Wilton, N. H.

### TEACHING STAFF FOR 1949-1950

Junior High	Mr. Nicholas Meleones
Central V & VI	Mrs. Pearl S. Thompson
Central IV	Mrs. Isabelle Eaton
Central II & III	Mrs. Dorothea Somero
Central II	Miss Nora Hurley
Central I	Mrs. Mae E. Corthell
Music	Miss Elsie Wheeler

### SCHOOL CALENDAR

#### 1949-50:

January 3 to February 17	7 weeks
February 27 to April 21	8 weeks
May 1 to June 16	7 weeks
Holiday: May 30	

#### 1950-51:

School opens Sept. 6, 1950 - Closes Nov. 21	12 weeks
School opens Nov. 27 - Closes Dec. 20	4 weeks
School opens Jan. 2, 1951 - Closes Feb. 16	7 weeks
School opens Feb. 26 - Closes Apr. 20	8 weeks
School opens Apr. 30 - Closes June 15	7 weeks
Holiday: May 30	

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of New Ipswich, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 13th day of March, 1950, at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to authorize the school board to purchase two 54-passenger school buses through the facilities of the State Purchasing Agent for the transportation of pupils, or take any action related thereto.
9. If the preceding article is adopted, to see if the district will raise and appropriate the sum of \$1170.00 for the partial payment of said school buses and authorize the school board to issue serial notes for an amount not to exceed \$9000 in the name of and on the credit of the district; said notes to be issued pursuant to Chapter 72 of the Revised Laws; and to authorize the school

board to determine the time and place of payment of the principal and interest, the rate of interest and all other matters in connection with the financing of this project

10. To see what action the district wishes to take relative to transporting all children, Academy pupils included, living  $1\frac{1}{2}$  miles or more from the schools, and to raise and appropriate the sum of \$3000 for the same.

11. To see if the district will vote to raise and appropriate the sum of \$2000 for the purpose of installing and equipping a school cafeteria in the basement of the Central School or take any action thereto.

12. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

13. To see if the School District of New Ipswich will vote to elect its officers by an official ballot and to adopt the non-partisan ballot system as provided in sections 112 to 120 of Chapter 34 of the revised laws, for the election of school district officers, and to provide that this system shall be made effective for the election of 1951 and thereafter. The adoption of this article will provide for the school district the same electoral system now used for the election of town officers.

Given under our hands at said New Ipswich this fifteenth day of February 1950.

MABEL M. ALDRICH,  
MYRTLE M. KANGAS,  
School Board.

## SCHOOL BOARD'S ESTIMATE FOR 1950-51

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1950.

### A. Administration:

1. Salaries of district officers	\$290 00
2. Supt.'s salary (local share)	702 00
3. Tax for state wide supervision	372 00
4. Salaries of other administrative personnel	512 79
5. Supplies and other expenses	145 00

### B. Instruction:

6. Teachers' salaries	16,600 00
7. Books and other instructional aids	430 00
8. Scholars' supplies	600 00
10. Other supplies and expenses	360 00

### C. Operation of School Plant:

11. Janitor salary	600 00
12. Fuel	1,400 00
13. Light and other expenses	475 00

### D. Maintenance of School Plant:

14. Repairs and replacements	1,300 00
------------------------------	----------

### E. Auxiliary Activities:

15. Health supervision	220 00
16. Transportation	4,015 00
17. Tuition	8,700 00
18. Special fund activities	
Federal Aid School Lunch	350 00

### F. Fixed Charges:

19. Teacher retirement	706 75
20. Insurance, bonds & other exp.	780 00

### G. Capital Outlay:

22. Additions and improvement to buildings	00
--	----



23. Equipment	380 00
---------------	--------

**H. Debt, Interest and Other**

**Charges:**

25. Payments on principal	3,000 00
---------------------------	----------

26. Payments of interest	660 00
--------------------------	--------

Total Amount Required to meet	-----
-------------------------------	-------

School Board's Budget	\$42,598 54
-----------------------	-------------

**I. Estimated Income of District:**

Balance on hand June 30	00 00
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State Aid	\$1,972 56
-----------	------------

Income from trust funds	270 00
-------------------------	--------

Total estimated income	----- 2,242 56
------------------------	----------------

Total Assessment Required to cover	-----
------------------------------------	-------

School Board's Budget	\$40,355 98
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**J. Special Appropriations:**

1. Cafeteria - Central School	2,000 00
-------------------------------	----------

Total Assessment Required to cover	-----
------------------------------------	-------

Budget and Special Appropriation	\$42,355 98
----------------------------------	-------------

EMIL SAARI,  
MABEL ALDRICH,  
MYRTLE KANGAS,  
School Board.

**FINANCIAL REPORT OF SCHOOL BOARD**  
**Fiscal Year Ending June 30, 1949**

**A. Administration:**

1. Salaries of district officers	\$ 290 00
2. Superintendent's salary (local share)	396 20
3. Tax for state wide supervision	338 00
4. Salaries of other administrative personnel	35 00
5. Supplies and expenses	368 34

**B. Instruction:**

6. Principal's and teachers' salaries	10,557 00
7. Books and other instructional aids	230 62
8. Scholars' supplies	372 26
10. Supplies and other expenses	157 75

**C. Operation of School Plant:**

11. Salaries of janitors	390 00
12. Fuel or heat	664 84
13. Water, light, supplies and expenses	277 26

**D. Maintenance of School Plant:**

14. Repairs and replacements	1,130 89
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**E. Auxiliary Activities:**

15. Health supervision	135 00
16. Transportation	3,463 10
17. Tuition	6,650 00
18. Special activities and special funds	1,009 63

**F. Fixed Charges:**

19. Retirement	307 50
20. Insurance, treas. bond and expenses	765 00

**G. Capital Outlay:**

23. New equipment	895 15
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**H. Debt and Interest:**

25. Principal of debt	1,000 00
26. Interest on debt	85 00
27. Federal Aid for Appleton Academy	520 27

Total Payments for all Purposes	\$30,038 81
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Cash on hand at end of year June 30, 1949	1,824 07
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	<u>\$31,862 88</u>
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**RECEIPTS**

Federal Aid:		
Smith-Hughes and George Barden	\$	520 27
National School Lunch		926 28
State Aid:		
Equalization and General		5,833 19
Local Taxation:		
Current Appropriation		21,285 00
Special Appropriation		1,300 00
Other Sources:		
Dog Licenses		276 71
Elementary School Tuitions		15 00
Trust Funds		271 25
Other		203 70
		<hr/>
		\$30,667 40
Cash on hand at beginning of year,		
July 1, 1948		1,195 48
		<hr/>
		\$31,862 88

Respectfully submitted,  
 EMIL SAARI,  
 MABEL M. ALDRICH,  
 MYRTLE M. KANGAS,  
 School Board.

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books and other financial records of the school board of New Ipswich of which this is a true summary for the fiscal year ending June 30, 1949, and find them correctly cast and properly vouched.

ARTHUR H. HURD,  
 Auditor.

July 14, 1949

## DETAILED STATEMENT OF DISBURSEMENTS

### July 1, 1948 to June 30, 1949

#### 1. Salaries of District Officers:

Emil Saari	\$ 75 00	
Mabel Aldrich	75 00	
Dorothea M. Somero	50 00	
Matti P. Aho	25 00	
Evangeline Aho, Treasurer	50 00	
Willis F. Mansfield, Moderator	5 00	
David Roger, Clerk	5 00	
Arthur H. Hurd, Auditor	5 00	
	-----	\$ 290 00

#### 2. Superintendent's Salary (local share):

Treasurer, Supervisory Union No. 63	396 20
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#### 3. Tax for State Wide Supervision:

State Treasurer	338 00
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#### 4. Salaries of Other Administrative Personnel:

W. T. Thompson, Truant Officer	\$25 00	
Mabel M. Aldrich, School Census	10 00	
	-----	35 00

#### 5. Expenses and Supplies:

Treas., Supervisory Union No. 63	\$283 49	
W. A. Preston Insurance Agency	40 00	
Edson C. Eastman Co., Inc.	13 30	
Wilton National Bank	1 55	
Mabel M. Aldrich	25 00	
State School Boards Association	5 00	
	-----	368 34

#### 6. Principal's and Teachers' Salaries:

Hjalmar S. Maki	\$ 1 00
Nicholas J. Meleones	2200 00
Pearl S. Thompson	2200 00

Mae E. Corthell	2142 00	
Isabelle H. Eaton	2100 00	
Dorothea M. Somero	800 00	
Elsie F. Wheeler	520 00	
Frances Pellerin	88 00	
Maude Burton	6 00	
Appleton Academy	500 00	
	-----	10,557 00

#### 7. Books and Other Instructional Aids:

Ginn & Co.	\$11 11	
American Book Co.	51 05	
The Macmillan Co.	4 65	
The L. W. Singer Co.	23 65	
Allyn and Bacon	54 12	
Scott, Foresman & Co.	64 14	
C. C. Birchard & Co.	10 72	
Noble and Noble Publishers, Inc.	10 37	
Supervisory Union No. 63	81	
	-----	230 62

#### 8. Scholars' Supplies:

Supervisory Union No. 63	\$ 24 42	
Bostitch Northeast Inc.	6 90	
The Continental Press	16 58	
The A. N. Palmer Co.	1 88	
Scott, Foresman & Co.	62 43	
Laidlaw Brothers	21 21	
Row-Peterson & Co.	5 04	
The L. W. Singer Co., Inc.	11 20	
J. L. Hammett Co.	13 24	
Edward E. Babb Co.	40 45	
Appleton Academy	75 00	
Gledhill Brothers	31 43	
Allyn & Bacon	26 10	
Cascade Paper Co.	36 38	
	-----	372 26



**10. Supplies and Other Expenses:**

Betty Gordon	\$46 50	
A. H. Rice Co., Inc.	2 72	
American Education Press, Inc.	34 00	
Junior Scholastic	23 40	
Houghton Mifflin Co.	3 84	
Wilton Auto Station	75	
William L. Nutting, Inc.	9 00	
Estate of James P. Melzer	16 11	
F. A. Owen Publishing Co.	3 40	
Beckley-Cardy Co.	1 07	
O. H. Toothaker	1 96	
Supervisory Union No. 63	15 00	
	-----	157 75

**11. Salaries of Janitors:**

Philip Emma	\$290 00	
Roger Aldrich	10 00	
Appleton Academy	90 00	
	-----	390 00

**12. Fuel or Heat:**

Rosario Bernier	\$489 84	
Appleton Academy	175 00	
	-----	664 84

**13. Water, Light and Janitor Supplies:**

Electric Light Department	\$151 11	
New Ipswich Market	20 19	
Du-Ev Products Co.	50 04	
J. I. Holcomb Mfg. Co.	5 50	
Appleton Academy	10 00	
West Disinfecting Co.	40 42	
	-----	277 26

**14. Repairs and Replacements:**

Thomas Skehan	\$489 89	
Edward Aho	424 39	
Derby & Little, Inc.	1 68	

Fred Somero	15 24	
Emil Saari	38 00	
Philip Emma	15 79	
Appleton Academy	10 00	
Nicholas Somero	74 25	
Laura Emma	44 65	
Mabel M. Aldrich	2 00	
	-----	1130 89

**15. Health Supervision:**

C. G. Cayward, M. D.	\$60 00	
Sybil M. Beatham, R. N.	75 00	
	-----	135 00

**16. Transportation:**

Nicholas Somero	\$3000 00	
Toivo Heiskanen	231 30	
Leon Russell	210 20	
Lillian C. Neimi	21 60	
	-----	3463 10

**17. Tuition:**

Appleton Academy	\$6500 00	
Greenville School District	150 00	
	-----	6650 00

**18. Special Activities and Special Funds:**

Philip Morris and Co.	\$11 45	
Supervisory Union No. 63	1 20	
Natalie Castonguay	9 75	
Patricia Nutting	10 25	
Betty Gordon	7 00	
Mildred's Gift Shop	7 70	
Maude Whitcomb, Manager		
School Lunch	962 28	
	-----	1009 63

**Fixed Charges:**

19. Teachers' Retirement	307 50
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**20. Insurance, Treas. Bond and Expenses:**

Hjalmar S. Maki	\$240 00	
Henry F. Howard	212 50	
W. A. Preston Insurance Agency	155 00	
Liberty Mutual Insurance Co.	32 50	
Appleton Academy	125 00	
	<hr/>	765 00

**23. New Equipment:**

Wilton Lumber Co.	\$36 96	
Rufus S. Nichols	4 39	
J. L. Hammett Co.	267 50	
Edward E. Babb Co.	5 48	
Southwestern N. H. Transp. Co., Inc.	14 95	
Rand McNally Co.	26 49	
Beckley-Cardy Co.	539 38	
	<hr/>	895 15

**25. Payment on Debt:**

Wilton National Bank	1085 00
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**27. Federal Aid:**

Appleton Academy	520 27
	<hr/>
Total Expenditures	\$30,038 81

Respectfully submitted,

EMIL SAARI,  
MABEL M. ALDRICH,  
MATTI P. AHO,  
School Board.

July 14, 1949

I have examined the above accounts and found them correct and in agreement with the records of the Treasurer and Selectmen.

ARTHUR H. HURD,  
Auditor.

**ANNUAL REPORT OF DISTRICT TREASURER**  
**Fiscal Year Ending June 30, 1949**

Cash on hand June 30, 1948	\$ 1,195 48
Received from selectmen, ap- propriation for current year	\$22,585 00
Dog tax	276 71
Income from trust funds	271 25
Received from State Treasurer	7,315 74
Received from all other sources	218 70
	----- 30,667 40
Total amount available for fiscal year	\$31,862 88
Less school board orders paid	\$30,038 81
	-----
Balance on hand as of June 30, 1949	\$ 1,824 07

EVANGELINE AHO,  
District Treasurer.

June 13, 1949

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Ipswich, of which the above is a true summary for the fiscal year ending June 30, 1949, and find them correct in all respects.

July 14, 1949

ARTHUR H. HURD,  
Auditor.

**STATEMENT OF BONDED DEBT**  
**SCHOOL DISTRICT OF NEW IPSWICH, N. H.**  
**December 31, 1949**  
 Showing Annual Maturities of Outstanding Bonds  
 and Long Term Notes

	Consolidated School Construction (Serial Notes) 1938 2½%	Central School Addition (Bonds) 1949 2½%	
Maturities	Original Amount: \$12,900.00	Original Amount: \$25,000.00	Total Annual Maturities
1950	\$1,000.00	\$2,000.00	\$3,000.00
1951	900.00	2,000.00	2,900.00
1952		2,000.00	2,000.00
1953		2,000.00	2,000.00
1954		2,000.00	2,000.00
1955		2,000.00	2,000.00
1956		2,000.00	2,000.00
1957		2,000.00	2,000.00
1958		2,000.00	2,000.00
1959		2,000.00	2,000.00
1960		2,000.00	2,000.00
1961		2,000.00	2,000.00
1962		1,000.00	1,000.00
Total	\$1,900.00	\$25,000.00	\$26,900.00



## CENTRAL SCHOOL BUILDING PROJECT

Following is a detailed report of the contracts and expenditures connected with the construction of a two-room addition to the Central School Building and related services.

Construction	\$20,860 00
Performance Bond	200 00
Installation of Heating Plant	1,410 00
Light Fixtures	185 00
Legalized Report	2 00
Architects	1,564 50
Interest	312 50
Grading, Walks, etc. (balance)	465 50
	----- \$25,000 00

F. A. Horne and Company, dealers in Municipal Finance, of Concord, New Hampshire, handled the \$25,000 bond issue authorized by the school district. Interest 2½ %. Retirement of the principal covers a period of thirteen years.

Contracts awarded to the lowest bidders, namely —  
Construction: Matti Honkala, Ashby, Massachusetts.  
Heating: George Koski, New Ipswich, N. H.

Architects: Tracy and Hildreth, Nashua, N. H.

Work was started June 27, 1949, and completed December 21, 1949.

Respectfully submitted,  
EMIL SAARI,  
MABEL M. ALDRICH,  
MYRTLE M. KANGAS,  
School Board.

## REPORT OF SCHOOL SUPERINTENDENT

To the School Board and Citizens of New Ipswich:

I respectfully submit my third annual report as your Superintendent of Schools.

I am pleased to report that your schools are progressing exceptionally well under the very capable leadership of Mrs. Pearl Thompson and her staff.

This year we have the pleasure of working in a school that through the interest and cooperation of the citizens of the town, has been enlarged to fit our needs. Two very modern and attractive rooms have been added, with auxiliary services, to relieve the crowded conditions we experienced last year. It became necessary to employ two full-time teachers to take care of our expanded plant. We were very fortunate in obtaining the services of Mrs. Dorothea Somero and Miss Nora Hurley. Both are experienced teachers and doing a very fine job.

Mrs. Corthell is teaching Grade 1; Miss Hurley, part of Grade 2; Mrs. Somero, part of Grades 2 and 3; Mrs. Eaton, Grade 4, and Mrs. Thompson, Grades 5 and 6.

Two years ago a new spelling series was put into the school, taking the place of a series that had been in the school for many years. This new series places emphasis upon word analysis and paragraph study rather than lists of words. The results of standardized tests in this area indicate that much progress has been made.

A new English and Language series has been placed in Grades 3 and 4, replacing an older workbook instruction system. Our experience with the new series indicates that the children are much more interested in using the material; the pages are attractive and stimulating, and the content is challenging but not so difficult that the child feels frustrated.

Our correlated art work has done much to stimulate interest in the areas of social studies and literature. This

is an activity that affords much enjoyment to the pupils and at the same time develops certain skills and attitudes of orderliness and creativeness.

The smaller groups in grades 1 through 4 have given our teachers an opportunity to develop their work around the abilities of the individual rather than the class as a whole. This is more difficult to do when the group is as large as the present 5th and 6th grades. However, every effort is being made to apply the same technique to this group as the others.

Our testing program is prepared to assist the teachers in determining the individual abilities of the children and to determine their strengths and weaknesses. Intelligence tests are given each year to grades 3, 6 and 8. Achievement tests are given each year in May, to all grades. Thus, we are able to keep a constant check on the progress each child is making from year to year. Also we are able to re-check our methods of presentation and the success with which we are meeting the needs of the children in the various subject areas.

The instruction in grades 7 and 8 is being carried on, on a departmentalized basis, wherein, Mr. Meleones handles the greater part of the subject material, assisted by other members of the Academy faculty. This has worked out very well. The pupils and teachers become better acquainted and the adjustment becomes negligible when the pupil moves on to grade 9.

Mr. Meleones has given freely of his time in organizing an activity program for the pupils in the Central School. Last spring the work was carried on at the Athletic Field. During the winter months both boys and girls have access to the gym facilities at the Academy. Interscholastic contests have been arranged between schools in adjoining towns and much good spirit and morale has been the outcome.

Miss Wheeler is to be commended for the excellent work she has been doing in music. Her performances

have shown the effects of much thought and planning and her class work has been enjoyable and stimulating to the young people.

Very fine health supervision has been carried on by Miss Sybil Beatham, school nurse. Teachers and parents are kept constantly informed of the health status of their children.

We have enjoyed excellent working relationships with Appleton Academy. The boys in the Trades and Industries Course have done many pieces of work for us and are always willing to oblige.

### **Budget**

The budget presented for 1950-51 calls for an appropriation of \$42,598.54, a net increase of \$4,758.40 over that of last year. The increases are reflected in the following items: payments on principal of debt \$2000.00; interest on debt \$600.00; teachers' salaries \$850.00; transportation \$415.00; fuel \$300.00; teachers' retirement, \$349.50; insurance, \$280.00; repairs to old building \$300.00; janitorial services \$100.00; light and other expenses connected with the operation of school plant \$230.00; and miscellaneous items as increased administrative services, school lunch fund, etc., \$628.90. Certain reductions in anticipated expenditures were effected to the extent of \$1295.00, namely in the areas of improvements to buildings and equipment.

It will be noted that the greater portion of the increase is reflected in the fact that we are operating a larger school plant requiring more services. The increase in transportation is due to increased costs of operating feeder routes and transportation services in addition to the main bus route. The increase in teachers' retirement, and salaries is attributed to an increased staff and recognition of the excellent services rendered by the teaching staff.

Your attention is also called to the fact that the estimated income has been decidedly reduced as the

result of a loss in state aid and retention of the dog tax in the Town Treasury rather than turning it over to the school district as has been the custom in the past. Both are the result of Legislative action. Consequently, the income has been reduced by an approximate amount of \$1824.07.

Therefore, the estimated assessment required to cover the school board's budget for 1950-51 will be \$40,355.98, plus any special articles the district wishes to consider.

### **Special Articles**

The special article relating to the installation of a cafeteria in the basement of the Central School is incorporated into the Warrant as the result of the desires of many parents and interested persons. The advantages of such action are quite obvious. It is estimated that the cost will be approximately \$2000. This amount of money will cover such expenses as the following: adequate dish washing facilities, stove, refrigerator, furniture, cabinets and serving tables, plumbing, dry well and cooking and eating utensils.

The special article relating to the transportation problem is the result of a desire of the school district to have a report on same, and the result of many parents who feel that their children's school day is too long and that many have to walk too far to the school. The details are contained in a report submitted by the committee that was delegated to make this study.

I wish to extend my appreciation to the townspeople and School Board for the excellent and sincere cooperation that they have given me the past year.

Respectfully submitted,

NEWELL J. PAIRE,  
Superintendent of Schools.



## REPORT OF COMMITTEE ON SCHOOL TRANSPORTATION

It was recommended at the last annual School District meeting held in March 1949, that a committee be appointed to investigate the feasibility of a district owned bus to provide transportation for all of those children living  $1\frac{1}{2}$  miles or more from the school center, including those pupils attending Appleton Academy.

A study has been made and the following is a report of the findings of this committee.

The policy of the school district has been to transport only those children who live two miles or more from the Central School in compliance with the state requirements, with the exception of first graders who are carried regardless of the distance, providing they live on one of the bus routes.

The present transportation is handled by the following contractors, with details of their routes. Time will vary according to weather and other variable conditions.

<i>Contractor</i>	<i>No. of Pupils</i>	<i>Mileage per day</i>	<i>Time per day</i>	<i>Cost</i>
Nicholas Somero	57 elementary 9 Academy	39.6	164 min.	\$3000.00
Toivo Heiskanen	2 elementary	3.2	10 min.	315.00
Toivo Kolapakka	2 elementary	20.4	30 min.	360.00
Leon Russell	4 elementary 11 elementary Paid by parents	6.0	20 min.	252.00
Totals	88 pupils	69.2	224 min.	3927.00

Nicholas Somero makes two trips in the morning and two in the afternoon, transporting approximately 35 pupils on one trip and 31 pupils on the other.

Toivo Heiskanen operates a feeder route to the



main bus route, where the children pick up the Somero bus and continue to the school.

Toivo Kolapakka transports his passengers from Wilder Village directly to the public school.

Leon Russell picks up the New Ipswich pupils on his way to and from Greenville since they are right on his route to Appleton Academy.

The total approximate mileages covered per year by each bus operator are as follows:

a. Nicholas Somero	7200 mi. per year
b. Toivo Heiskanen	576 mi. per year
c. Toivo Kolapakka	3672 mi. per year
d. Leon Russell	1080 mi. per year

Perhaps the greatest disadvantage to the present transportation policy, and the one that has elicited the most criticism, is the length of the school day for many of the younger children. As will be noted from the information given in the preceding paragraphs, many children start their day  $1\frac{1}{2}$  hours before school begins and do not return to their homes until  $1\frac{1}{2}$  hours after the close of school. The second criticism, and one which is almost of equal importance to the first, is the matter of requiring children who live two miles or less from the school center to walk to school.

Both problems can be solved in one of two ways:

a. A private operator purchasing and operating two buses under contract to the district.

b. The district purchasing, maintaining and operating two buses.

A careful study of the probable number of pupils who would be transported during the year 1950-51, if the  $1\frac{1}{2}$  mile limit is voted, reveals that we will have approximately 109 pupils eligible for school transportation, 18 of whom will be attending Appleton Academy, grades 9-12. There will be approximately 35 pupils on the Gibson Four Corners Route; 35 on the Finnish and

Smithville Route; 21 on the Wilder, Davis Village and Greenville Road Route; and 18 from the Highbridge area.

Thus, it would seem inadvisable to consider buses either privately or district owned that would have a capacity of less than 54 passengers. There are certain routes that probably should still be operated by present carriers, namely the Highbridge Route and the feeder route operated by Mr. Heiskanen. With an arrangement of this nature buses with a capacity for 108 pupils would be carrying 91, thereby allowing for an expansion of 17 pupils, which undoubtedly will eventually develop, if one considers carefully the enrollment picture of New Ipswich schools as revealed in the 1948-49 School District Report.

Some time ago the matter of operating two buses was taken up with a private contractor and his estimate for the two routes, namely the Gibson Four Corners, Finnish and Smithville combined with Davis Village Routes would be \$5000. In addition to this we would be operating the feeder route (Heiskanen) for \$315.00, the Highbridge Route for \$648, and Wilder Village Route for \$360, making a total of \$6323.00.

The question arises — How much would it cost if the school district purchased, maintained and operated two 54 passenger buses? Following is an analysis of probable costs if the above should come to pass. All figures are based upon the costs for a Standard American Coach 54-passenger bus, purchased through the State Purchasing Agent and from data compiled in July 1949. The cost of such bus, body and chassis, was then \$4497.80. It is assumed that the cost of the bus will be amortized over a period of ten years, the value of the notes to be \$9000.00 and paid off at the rate of \$900 per year.

<i>Description</i>	<i>Estimated Costs — 2 buses</i>
1. 10 year write off	\$ 900.00
2. 11,000 miles per year at 8 m.p.g. at 19c per gal.	261.25
3. 16 lubrications at \$2.50	40.00
4. Miscellaneous, grease, oil, anti-freeze	15.00
5. Chain cost per year	30.00
6. Tire reserve at 2c per mile	220.00
7. Mechanics reserve at 1½c per mile	275.00
8. Appearance and cleanup	160.00
9. Battery and electrical	50.00
10. Interest average 5%	252.00
*11. Total insurance estimated	233.60
12. Driver salary at \$4.00 per day	1440.00
13. Storage at \$5.00 per month each	120.00
	<hr/>
	\$3996.85

\* Includes fire and theft coverage for full year. \$50,000 and \$100,000 liability coverage for 10 months and \$100 deductible collision coverage for 10 months.

It is assumed that the feeder routes and Highbridge Route as previously mentioned would be operated on the same basis as under a private contractor. Thus, the total cost would approximate \$4959.85 as compared with \$6323.00 if privately operated. Consequently, the district would realize a saving of approximately \$1363.15 per year. If the Highbridge Route could be absorbed by the district owned bus as in all probability it could, \$442.80 could be added to the \$1363.15, making a total saving of \$1805.95 per year.

A program such as has been described above would shorten the school day for many children by as much as one hour; provide more services to more children including pupils attending Appleton Academy, and would make available buses for field trips and school functions at little additional cost.

However, there are certain problems that have not as yet been settled but have been considered. These are (a) the matter of storing the buses, (b) employing proficient bus operators, (c) supervision of maintenance,

(d) the possibility of combining the janitor work for the Central School building and Appleton with a bus operator's job. This man to be responsible for the two buildings and maintenance of school buses.

It is hoped that all concerned will read the foregoing report carefully and come forth with suggestions that will be helpful in establishing a bus transportation policy, with the idea in mind of getting the best possible service at the most reasonable cost to the district.

This report is respectfully submitted by your committee:

EDWARD AHO, Chairman,  
MABEL ALDRICH,  
HJALMAR MAKI.

#### STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1949

##### ENROLLMENT BY GRADES

Grades	1	2	3	4	5	6	7	8	Total
Junior High							9	16	25
Central V-VI					15	13			28
Central III-IV			22	17					39
Central I-II	29	9							38
									<hr/> 130
Attending Appleton Academy									35
Attending Greenville Elementary									3

##### ATTENDANCE

School	Average Membership	Average Attendance	Per cent of Attendance	Total Tardinesses	Tardinesses Per Pupil
Junior High	23.35	22.06	94.00	12	.46
Central V-VI	27.71	26.43	95.38	6	.22
Central III-IV	40.25	37.14	92.27	14	.35
Central I-II	37.68	34.29	93.65	9	.23

##### Visits:

By School Board Members	80
By Superintendent	165
By Citizens	67

## ROLL OF PERFECT ATTENDANCE

Two Years: Roger Aldrich.

One Year: Douglas Mansfield, Ellen Somero, Glenn Cayward, Marilyn Putnam, Richard Maki, Ann Silanpaa.

### STATISTICS FOR FIRST EIGHTEEN WEEKS — 1949-1950

Census: (Ages 1 day - 15 years) Boys 168; Girls 155; Total 323

Attending New Ipswich Public Schools 145

Attending Appleton Academy 30

Attending Greenville Elementary 3

### ENROLLMENT BY GRADES

Grades	1	2	3	4	5	6	7	8	Total
Junior High							14	6	20
Central School	24	30	13	22	15	21			125

### ATTENDANCE

School	Average Membership	Average Attendance	Per cent of Attendance	Tardinesses
Junior High	18.33	17.02	92.8	3
Central V-VI	34.87	32.88	94.2	13
Central IV	21.08	20.07	95.2	4
Central II-III	19.52	18.33	92.3	3
Central II	20.89	18.84	90.2	6
Central I	22.41	20.99	93.2	8

### REPORT OF SCHOOL NURSE

Visits made to school by Nurse	10
Visits made with Doctor	2
Individual examination of pupils for communicable diseases:	
Pediculosis	12
Impetigo	3
Sore eyes	2
Hearing tests with the Individual	
Puretone Audiometer	31
(no deafness found)	
Defects found by Doctor:	
Defective teeth	31
Diseased tonsils	30
Infected eyes	1
Infected cervical glands	1
Urinary difficulty	1
Heart murmur	1
Allergy	1
Asthma	1
Home Visits	2

A concentrated effort has been made to do away with head lice and I believe that progress is being made.

Applications for special clinics made:

Mental hygiene	1
Sight conservation	1

Respectfully submitted,  
 SYBIL M. BEATHAM, R. N.,  
 School Nurse.



# VITAL STATISTICS



# Marriages Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1949

DATE AND PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE	AGE	PLACE OF BIRTH OF EACH	NAME, OFFICIAL STATION RESIDENCE OF PERSON BY WHOM MARRIED
Jan. 16, New Ipswich	Martin E. Somero	New Ipswich	23	New Ipswich	Mattie Anttonen Clergyman Fitchburg
	Nancy E. Tastula	Quincy, Mass.	18	Peterboro	
Jan. 22, New Ipswich	Michael Gedenburg	New Ipswich	70	Finland	Emanuel P. Aho Minister of the Gospel
	Saini Norgoal	Maynard, Mass.	59	Finland	
Jan. 22, New Ipswich	Leon S. Denomone	Fitchburg, Mass.	42	Massachusetts	Anna F. Thayer Justice of the Peace
	Ina L. Gonyor	Fitchburg, Mass.	46	Massachusetts	
Feb. 12, Jaffrey, N. H.	Albert J. Lehtonen	New Ipswich	23	New York	Rev. Rich'd Stoughton Clergyman Jaffrey
	Barbara A. Antilla	Jaffrey	19	New Hampshire	
May 5, New Ipswich	Carl F. Thien	Fort Devens	26	Germany	William E. Steckel Minister of the Gospel New Ipswich
	Mary M. Obrien	Leominster	28	Massachusetts	
May 28, New Ipswich	Tauno M. Keurulainen	Townsend	26	Massachusetts	Anna F. Thayer Justice of the Peace New Ipswich
July 5, New Ipswich	Janet A. Pochini	Fitchburg	32	Massachusetts	
	Nunzis N. Pandiscio	Fitchburg	22	Massachusetts	Anna F. Thayer Justice of the Peace New Ipswich
	Nancy E. Brunell	Fitchburg	18	Massachusetts	
June 4, Fitchburg	Arthur A. Dicker	Fitchburg	26	Massachusetts	Andrew Groop Minister of the Gospel Fitchburg
	Lilly I. Maki	New Ipswich	23	New Hampshire	
July 9, New Ipswich	Elmer A. Stark	New Ipswich	24	New Hampshire	William E. Steckel Minister of the Gospel New Ipswich
	Thelma Dolan	New Ipswich	19	Massachusetts	

July 16, Greenville	Alfred Desrosiers	New Ipswich Greenville	32	New Hampshire	Ernest E. Brodeau Roman Catholic Priest Greenville
Aug. 1, New Ipswich	Pauline M. Whitney	Massachusetts	22	New Hampshire	Anna F. Thayer Justice of the Peace New Ipswich
Oct. 29, New Ipswich	Wilfred E. Lord	Massachusetts	26	Massachusetts	Anna F. Thayer Justice of the Peace New Ipswich
	Yvonne R. Breault	Massachusetts	18	Massachusetts	John F. McCuddy Justice of the Peace Greenville
Nov. 24, Greenville	Raoul H. Darneau	Somerville	29	Canada	J. Lincoln Thomas Minister Boscawen
	Bertha E. Nylund	New Ipswich	20	Michigan	William E. Steckel Minister New Ipswich
Nov. 5, Boscawen	Richard H. Barrett	Fitchburg	22	Massachusetts	James E. McKee Clergyman Peterboro
	Alice I. White	Lunenburg	22	Massachusetts	William J. Piaro Justice of the Peace Troy
	Austin C. Scllars	Methuen, Mass.	45	Canada	
	Cora G. Martel	Methuen, Mass.	41	Canada	
Dec. 1, New Ipswich	Arnold J. Hendrickson Jr.	Massachusetts	21	New York	
	Dorothy G. Moore	Massachusetts	18	Massachusetts	
Dec. 10, Peterboro	John Preston	New Ipswich	33	New Hampshire	
	Dorothea A. Delyannis	New Ipswich	27	New Jersey	
Oct. 22, Troy	Norman T. Conrad	Wilton	39	Massachusetts	
	Emily N. Pagnotta	New Ipswich	33	New Hampshire	

# Births Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1949

DATE AND PLACE OF BIRTH	NAME OF CHILD IF ANY	NAME OF FATHER	MAIDEN NAME OF MOTHER	RESIDENCE OF PARENTS
Jan. 15, Peterboro	Mark A. Somero	Martin E. M. Somero	Dorothy L. Patat	New Ipswich
Jan. 16, Peterboro	Donna L. Putnam	Harold E. Putnam	Edith M. Beales	New Ipswich
Jan. 27, Peterboro	Stephen C. Hunter	Leonard J. Hunter	Marjorie F. Crane	New Ipswich
Mar. 30, Peterboro	Ruth E. Aho	Hjalmar Aho	Elmi E. Frigard	New Ipswich
Apr. 7, Peterboro	Elizabeth A. Caouette	Wilfred J. Caouette	Irene E. Ouellette	New Ipswich
June 29, Fitchburg	Timothy R. Aho	Edward Aho	Evangeline Bernier	New Ipswich
May 17, Peterboro	George M. Standley	George R. Standley	Emelie M. Richards	New Ipswich
June 24, Peterboro	Charles A. Maki	Bruno Maki	Wanda Frankowski	New Ipswich
July 29, Peterboro	Nancy M. Keurulainen	Arvi A. Keurulainen	Geraldine Halfpenny	New Ipswich
Aug. 31, Fitchburg	Kerry W. Matson	Kenneth Matson	Laura Kent	New Ipswich
Aug. 7, Peterboro	Richard A. Lehtonen	Albert Lehtonen	Barbara Antilla	New Ipswich
Aug. 14, Peterboro	Joseph M. Saari	George E. Saari	Daphne Aho	New Ipswich
Sept. 14, Peterboro	Kenneth R. Kangas	Ralph M. Kangas	Myrtle Johnson	New Ipswich
Sept. 12, Peterboro	Brenda E. Maki	Walter W. Maki	Esther E. Hadley	New Ipswich
Aug. 30, Fitchburg		Roland O. Lussier	Elva Cormier	New Ipswich
Oct. 28, Peterboro	Beverly Ann Somero	Martin E. Somero	Nancy Tastula	New Ipswich
Oct. 23, Peterboro	Wendell A. Richter Jr.	Wendell A. Richter	Alice Benjamin	New Ipswich
Nov. 3, Peterboro	Paula J. Kolapakka	Tom Kolapakka	Leah Vincent	New Ipswich
Nov. 4, Peterboro	Ronald A. Leel	George E. Leel	Laura M. Fish	New Ipswich
Nov. 4, Peterboro	Lyn S. Kolapakka	Sulo Kolapakka Jr.	Caroline LaFrenia	New Ipswich
Nov. 20, Peterboro	Russell A. Fors Jr.	Russell Fors	Glenora Arsenault	New Ipswich
Feb. 28, Boston	Virginia Aho	Matti Aho	Hilja Oikelmus	New Ipswich

## Deaths Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1949

DATE AND PLACE OF DEATH	NAME AND SURNAME OF DECEASED	AGE	PLACE OF BIRTH
Jan. 2, Concord	Alice M. Ober	65	New Hampshire
Jan. 7, Peterboro	John Fred Frye	66 5 16	New Hampshire
Feb. 8, Jamaica Plain	Sarah E. Phillips	86 28	Pennsylvania
Feb. 16, New Ipswich	Michael Gedenberg	70 4 20	Finland
Mar. 8, New Ipswich	Sophia A. Phillips	65 6 2	Finland
Mar. 9, Harvard	Bert G. Taylor	78 10 10	
Mar. 4, Ashburnham	Charles F. Jowders	90 13	
Apr. 26, New Ipswich	Toivo Koski	40 10	New Ipswich
Apr. 26, New Ipswich	Leon R. Willard	72 14	New Ipswich
May 10, New Ipswich	Abbie R. Silver	84 6 70	Ashburnham
May 18, New Ipswich	John F. Phillips	70 17	Finland
May 16, Concord	Urho Fox	50 1 9	New Hampshire
May 24, Sandwich	Eva M. McLean	75 4 0	New Hampshire
June 24, Ashby, Mass.	Thomas Suila	70 6 11	
July 12, Peterboro	David Roger	76 6 2	Scotland
July 18, Ashburnham	William T. Donley	80 11 16	
July 28, St. Paul, Minn.	Anna Preston	84	New York City
July 19, Peterboro	Vinnie Hurd	63 9 27	Lawrence, Mass.
Aug. 17, New Ipswich	Amanda M. Suominen	72 9 11	Finland
Sept. 7, Fitchburg	John Kuritti	71 10	
Oct. 28, New Ipswich	Gustav Helsberg	75 4 22	Finland
Dec. 11, Goffstown	Clinton W. Maxwell	77	New Ipswich
Dec. 28, Peterboro	Paul W. Jackson		Peterboro



## Burial Permits for Sacred Heart Cemetery

DATE AND PLACE OF DEATH	NAME AND SURNAME OF DECEASED	AGE	
Jan. 26, Fitchburg	Herbert P. Wheeler	76	7 25
Jan. 26, Fitchburg	Alphonse L. Michaud	45	4 5
Mar. 25, Greenville	Frank Dancause	59	4 24
Apr. 7, Greenville	Regina A. Dancause	48	4 7
May 10, Fitchburg	Joseph Duval	53	2 13
May 18, Jaffrey	Hormidas La Force	67	
July 14, Springfield, Mass.	Joseph A. Pelletier	55	
Aug. 18, Jaffrey	Peter J. Desrosiers		8 2
Aug. 29, Peterboro	Emile C. Fournier	70	11 17
Oct. 5, Greenville	Bridget G. Drinan	81	3 18
Nov. 28, Fitchburg	Dianne M. Beausoleil	12	7 20
Dec. 9, Peterboro	Gilbert Baby Girl		











